## Access Audit Site Report

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## Prepared By <br> WTV Group

Engineering with Precision, Pace \& Passion.


Daingerfield State Park
455 Park Rd 17
Daingerfield, TX 75638
Accessibility Evaluation
Inspection Date: 04/07/2022
Inspectors: Tanya Scheibe
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Engineering • Design • Consulting

July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Daingerfield State Park located at 455 Park Rd 17, Daingerfield, TX 75638. The facility was inspected on 04/07/2022.

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

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

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

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

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

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

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

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

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

## TEXAS PARKS AND WILDLIFE DEPARTMENT DAINGERFIELD STATE PARK

# AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE PROGRAM AND POLICY REPORT 

JULY 28, 2023

## INTRODUCTION

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

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

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


## THIS REPORT

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

## What is a Program?

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

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

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

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

## The Federal and Texas Accessibility Standards

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

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

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

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

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

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

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

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

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


## Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. This is especially important at Daingerfield State Park 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 Daingerfield State Park, WTG used TAS 2012, the pending outdoor developed areas guidance, and smart practices that make public spaces and outdoor recreation assets more accessible to people with disabilities. We also applied the concepts of construction tolerance, technical infeasibility, safe harbor, equivalent facilitation, and other imitations on when a site must be made accessible.

## What is Inclusion?

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

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

## How Can Programs in General Be Made Accessible?

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

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

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

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

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

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

- One playground at Little Pine;
- One fishing area at Little Pine;
- One boat rental at Little Pine;
- One boat ramp and pier at Little Pine;
- One swimming area at Little Pine;
- 18 tent campsites at Cedar Ridge;
- 40 hybrid tent/RV campsites at Mountain View, Big Pine, and Dogwood;
- Three cabins at Big Pine;
- One lodge at Big Pine
- Two trails throughout the Park; and
- Three picnic areas throughout the Park.

Of these, the accessibility status and our recommendation is:

- Make the playground at Little Pine accessible;
- Make the fishing area at Little Pine accessible;
- Make the boat rental and boat ramp pier at Little Pine accessible;
- Make the swimming area at Little Pine accessible;
- Make two of the 18 tent campsites at Cedar Ridge accessible, leaving the other 16 campsites as is and inaccessible until later altered for another purpose;
- Make three of the 40 hybrid tent/RV campsites at Mountain View, Big Pine, and Dogwood accessible and disperse the accessible campsites among these areas, leaving the remaining 37 hybrid campsites as is and inaccessible until later altered for another purpose;
- Maintain the accessible cabin at Big Pine and implement all site report retrofits, leaving the remaining two as is and inaccessible until later altered for another purpose;
- Maintain the accessibility of the lodge at Big Pine and implement all site report retrofits;
- Make one of the two trails accessible, leaving the other trail as is and inaccessible until later altered for another purpose, or in the alternative, develop a new trail that is accessible; and
- Make one of the three picnic areas throughout the Park accessible, leaving the other two as is and inaccessible until later altered for another purpose.


## Camping Clarification

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

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

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Headquarters Area: HQ Parking | $\begin{gathered} {[33.0128966} \\ , \\ -94.690737 \\ 9] \end{gathered}$ | Element meets all standards and requirements | 3 standard spaces, 1 accessible space | None | 2010 ADAS <br> Section: N/A |  |  |
| 2 | Headquarters Area: HQ Parking | $\begin{gathered} \hline[33.012918, \\ -94.690717 \\ 8] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of (3) 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 stall - 8' stall, 5 ' access aisle | Add van parking sign to 1 accessible stall and repaint stall and access aisle to $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$. | 2015 ABAAS <br> Section: <br> F208.2, <br> F208.2.4 <br> 2012 TAS <br> Section: <br> 208.2, <br> 208.2.4 <br> 2010 ADAS <br> Section: <br> 208.2, <br> 208.2.4 |  |  |
| 3 | Headquarters Area: HQ Parking | $\begin{gathered} {[33.0129371} \\ -94.690708 \\ 4] \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | 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 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 6 | Headquarters Area: HQ Public Spaces | $\begin{array}{\|c} \hline[33.012824, \\ -94.690755 \\ 2] \end{array}$ | 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. | . 5 " CIL in route near sign CFS | Repair, bevel or ramp CIL along AR. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
| 7 | Headquarters Area: HQ Public Spaces | $\begin{array}{\|c} \hline[33.0129443 \\ , \\ -94.690686 \\ 8] \end{array}$ | 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 in route between access aisle and HQ entry | Correct or fill gaps to be max . 5 " | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 8 | Headquarters Area: HQ Public Spaces | $\begin{array}{\|c} \hline[33.0129506 \\ , \\ -94.690657 \\ 4] \end{array}$ | 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 in front of door | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 9 | Headquarters Area: HQ Public Spaces | $\begin{gathered} {[33.0129765} \\ , \\ -94.690630 \\ 6] \end{gathered}$ | The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be $1 / 2$ inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge. | Unsecured floor mat both sides | Tape or bevel a 36" wide portion of the mats to provide a designated entry to the mat area | 2015 ABAAS Section: 302.2 <br> 2012 TAS Section: 302.2 <br> 2010 ADAS Section: 302.2 |  | $1 / 2$ max |


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| 10 | Headquarters Area: HQ Public Spaces | $\begin{aligned} & {\left[\begin{array}{c} {[33.0129641} \\ \prime \\ -94.690642 \\ 7] \end{array}\right.} \\ & \hline \end{aligned}$ | 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. 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. | main entry door- 10 lbf, closes fast, 5.5 " to glass at door bottom | 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, provide kick plate on push side of door from floor to 10 " AFF. | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & 404.2 .3, \\ & 404.2 .7, \\ & 404.2 .4, \\ & 404.2 .11, \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 11 | Headquarters Area: HQ Public Spaces | $\begin{array}{\|l\|} \hline[33.012981, \\ -94.690632] \end{array}$ | 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. | Donation box does not have CFS, blocked by table and chair, height ok | Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30 " by 48 " CFS at operable parts | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 12 | Headquarters Area: HQ Public Spaces | $\begin{gathered} {[33.0129754} \\ -94.690630 \\ 6] \end{gathered}$ | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | 48" AFF to top of service counter | Lower 36 " wide segment of service counter to max 36 " AFF | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |


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| 13 | Headquarters Area: HQ Public Spaces | $\begin{aligned} & \hline[33.01321, \\ & -94.69081] \end{aligned}$ | There is no accessible route to the site elements. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Wood box lacks <br> AR,15'; bench lacks AR, 30' up hill | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the site elements | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
| 14 | Headquarters Area: HQ Public Spaces | $\begin{gathered} {[33.0129709} \\ , \\ -94.690709 \\ 7] \end{gathered}$ | The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of $8.33 \%$. Curb ramps should have the least possible slope but in no case more than $8.3 \%$ (1:12). | $14.7 \%$ slope at curb ramp by accessible parking | Correct curb ramp running slope to max 8.33\% | 2015 ABAAS Section: 406.1 <br> 2012 TAS Section: 406.1 <br> 2010 ADAS Section: 406.1 |  |  |
| 15 | Headquarters Area: HQ Public Spaces | $\begin{gathered} {[33.0129484} \\ -94.690652 \\ 1] \end{gathered}$ | 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 bench by entry | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |





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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 20 | Headquarters Area: HQ Restroom | $\begin{gathered} {[33.0129742} \\ , \\ -94.690629 \\ 3] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | sign mounted on door, lacks symbol of accessibility | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48 " to the baseline of the lowest character and 60 " to the baseline of the highest character | 2015 ABAAS Section: F216.2, $703.1,703.2$, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |
| 21 | Headquarters <br> Area: HQ Restroom | $\begin{gathered} {[33.0129787} \\ -94.690619 \\ 9] \end{gathered}$ | 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. | sink lacks knee 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 |  |  |


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| 22 | Headquarters Area: HQ Restroom | $\begin{gathered} {[33.0129742} \\ -9 \\ -94.690633 \\ 3] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | 35.25 " to rim | Lower sinks to max 34" above the finished floor (AFF) to front of rim. Replacement sink cost included in previous finding | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 23 | Headquarters Area: HQ Restroom | $\begin{array}{\|c} {[33.0129776} \\ -94.690629 \\ 3] \end{array}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches $(610 \mathrm{~mm}$ ) maximum. The high side reach shall be 48 inches (1220 mm ) maximum for a reach depth of 10 inches $(255 \mathrm{~mm})$ 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. | 49.25" AFF to soap dispenser | Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |


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| 24 | Headquarters Area: HQ Restroom | $\begin{gathered} {[33.0129799} \\ -94.690630 \\ 6] \end{gathered}$ | 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. | 35 " to sink | Relocate sink to provide required 60" clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 25 | Headquarters Area: HQ Restroom | $\begin{gathered} {[33.0129855} \\ -94.690609 \\ 2] \end{gathered}$ | 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. | 16.25 " seat height | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " above the finished floor (AFF). | 2015 ABAAS Section: 604.4 <br> 2012 TAS Section: 604.4 <br> 2010 ADAS Section: 604.4 |  |  |
| 26 | Headquarters Area: HQ Restroom | $\begin{gathered} {[33.0129742} \\ -94.696633 \\ 3] \end{gathered}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24 " towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | 30 grab bar | Replace rear grab bar with one 36 " long, mounted behind the toilet, 12 " to the wall side of center and $24^{\prime \prime}$ to the open side and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |



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| 28 | Headquarters Area: HQ Restroom | [33.0129866 <br> -94.690614 <br> 5] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | restroom- $50^{\prime \prime}$ maneuvering clearance on back pull side due to sink, knob, push side latch approach - 41" back | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


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| 29 | Employee Areas: Maintenance | $\begin{gathered} {[33.0131227} \\ -94.697403 \\ 2] \end{gathered}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 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. | 5.5" CIL at main entry, 7" MC on push due to grill | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 30 | Employee Areas: Maintenance | $\begin{gathered} {[33.0130844} \\ , \\ -94.697424 \\ 7] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible. | Non compliant restroom, lacks directional sign to accessible restroom | Restroom not accessible, acquire and mount signage directing patrons to nearest accessible restroom | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS <br> Section: <br> 213.3.1 |  |  |


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| 31 | Employee Areas: Maintenance | $\begin{gathered} {[33.0130777} \\ -94.697424 \\ 7] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). 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. | Restroom door knob, $8.5^{\prime \prime}$ to grate, no MC on push, 26" width, $3.5^{\prime \prime} \mathrm{MC}$ on pull, door won't open 90 due to tables behind door | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. 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. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 33 | Employee Areas: Maintenance | $\begin{gathered} {[33.0130754} \\ -94.697411 \\ 2] \end{gathered}$ | 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. -Selfclosing valves are allowed if the faucet remains open for at least 10 seconds. | break room- sink lacks knee space | Replace sink with model that allows CFS and knee clearance 30 " wide and 27 " high while rim height is max 34 " AFF | 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 <br> 2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 <br> Exception 4, 606.2 <br> Exception 5, 606.2 <br> Exception 6, 606.2 <br> Exception 7, 606.3, 606.4, 606.5 <br> 2010 ADAS Section: 606.2, 606.2 <br> Exception 1, 606.2 <br> Exception 4, 606.2 <br> Exception 5, 606.2 <br> Exception 6, 606.2 <br> Exception 7, 606.3, 606.4, 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 34 | Employee Areas: Maintenance | $\begin{aligned} & {[33.0130485} \\ & -94.697432 \\ & 7] \end{aligned}$ | 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. | break room- sink rim 35" AFF | Lower sinks to max 34" above the finished floor (AFF) to front of rim. Replacement sink cost included in separate finding | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 35 | Employee Areas: Maintenance | $\left[\begin{array}{c} {[33.0130687} \\ -94.697422] \end{array}\right.$ | The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners | break room- stove controls on panel behind | Replace oven with one having controls on the front panel | 2015 ABAAS Section: 804.6.4 <br> 2012 TAS Section: 804.6.4 <br> 2010 ADAS Section: 804.6.4 |  |  |
| 36 | Employee Areas: Maintenance | $\begin{gathered} {[33.0130867} \\ -94.697413 \\ 9] \end{gathered}$ | The clear floor or ground space shall be positioned for a parallel approach to the space dedicated to a refrigerator/freezer with the centerline of the clear floor or ground space offset 24 inches ( 610 mm ) maximum from the centerline of the dedicated space. | break room- table reduces route to 24 " | Relocate items for required CFS at refridgerator. | 2015 ABAAS <br> Section: <br> 804.6.6 <br> 2012 TAS <br> Section: <br> 804.6.6 <br> 2010 ADAS <br> Section: <br> 804.6.6 |  |  |


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| 37 | Employee Areas: Maintenance | $\begin{gathered} {[33.0130754} \\ -94.697419 \\ 3] \end{gathered}$ | 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. | break room- 21" around table, $16^{\prime \prime}$ around table | Replace table and remove storage to widen AR to compliant 36 " clear width | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 38 | Employee Areas: Maintenance | $\begin{gathered} {[33.0130507} \\ , \\ -94.697419 \\ 3] \end{gathered}$ | 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. | break room- no CFS to lockers | Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30 " by 48 " CFS at operable parts | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 39 | Employee Areas: Maintenance | $\left[\begin{array}{c} {[33.0130732} \\ -94.697422] \end{array}\right.$ | 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. | break room-63" AFF to shelves | Remount operable parts to be in reach range of 15 " $\min$ to $48{ }^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS <br> Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |


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| 40 | Employee Areas: Maintenance | $\begin{gathered} {[33.0130844} \\ \dot{\prime} \\ -94.697419 \\ 3] \end{gathered}$ | Compliant knee and toe clearance is not provided at the 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. | break room- table lacks toe | Replace table with one providing required knee and toe clearances | 2015 ABAAS <br> Section: <br> 306.3.3 <br> 2012 TAS <br> Section: <br> 306.3.3 <br> 2010 ADAS <br> Section: <br> 306.3.3 |  |  |
| 41 | Employee Areas: Maintenance | $\begin{gathered} {[33.0130743} \\ -\quad \\ -94.697422] \end{gathered}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 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. | No AR to carport, no AR to yard storage | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS <br> Section: <br> 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 42 | Employee Areas: Residence | $\begin{gathered} {[33.0106418} \\ -94.694238 \\ 2] \end{gathered}$ | Element meets all standards and requirements | Residence complies with parking surface and route to entry | None | 2010 ADAS <br> Section: N/A |  |  |


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| 43 | Big Pine Camping Area: Big Pine Sample Campsite | $\begin{gathered} {[33.0091607} \\ -9 \\ -94.693331 \\ 6] \end{gathered}$ | 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. | Nothing connected | 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 |  |  |
| 44 | Big Pine Camping Area: Big Pine Sample Campsite | $\begin{gathered} {[33.0091809} \\ , \\ -94.693339 \\ 6] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Non compliant table | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 45 | Big Pine Camping Area: Big Pine Sample Campsite | $\left[\begin{array}{c} {[33.0091877} \\ -94.693337] \end{array}\right.$ | 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 | Non compliant surface, root in the CFS for cooking | Provide required 48 " clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice Raise fire building surface to 9 " min | 2015 ABAAS Section: 1011.2 |  |  |
| 46 | Big Pine Camping Area: Big Pine Sample Campsite | $\left[\begin{array}{c} {[33.0091944} \\ -94.693331 \\ 6] \end{array}\right.$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground | Ground level | Correct fire building surface to be 9" min above the ground as a smart practice. Cost included in previous finding | 2015 ABAAS Section: 1011.5.1 |  |  |
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| 47 | Big Pine Camping Area: Big Pine Sample Campsite | $\begin{gathered} {[33.0091697} \\ -94.693306 \\ 1] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8, plus 2 percent of the number over 200 | 0 accessible campsites, 10 total premium full hook up sites | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |
| 48 | Big Pine Camping Area: Big Pine Sample Campsite | $\begin{gathered} {[33.0091641} \\ -94.693341] \end{gathered}$ | 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. | 13 '8" wide parking space | Correct RV parking space to be 20 ' wide minimum; or 16 ' for two adjacent spaces as a smart practice. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1012.2, \\ & 1012.2 \\ & \text { EXCEPTION } \end{aligned}$ |  |  |
| 49 | Big Pine Camping Area: Big Pine Sample Campsite | $\begin{gathered} {[33.0091944} \\ -94.693320 \\ 9] \end{gathered}$ | 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. | Slopes:15.2\%, 15.2\% | 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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| 50 | Big Pine Camping Area: Big Pine Sample Campsite | $\begin{gathered} {[33.0091933} \\ - \\ -94.693299 \\ 4] \end{gathered}$ | 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 | 54" reach over due to non compliant surface | Provide required $30^{\prime \prime}$ by 60 " clear ground space with hook ups at the rear of the space as a smart practice | 2015 ABAAS Section: 1011.2 |  |  |
| 51 | Big Pine Camping Area: Big Pine Parking | $\begin{gathered} {[33.0091225} \\ -94.692907 \\ 8] \end{gathered}$ | Element meets all standards and requirements | 8 standard parking spaces, 1 accessible parking space | None | 2010 ADAS <br> Section: N/A |  |  |
| 52 | Big Pine Camping Area: Big Pine Parking | $\begin{gathered} {[33.0091258} \\ \dot{\prime} \\ -94.692854 \\ 2] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | 1.5" gap, deterioration | Repair, bevel and ramp CIL in stalls and access aisles | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 53 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & \text { [33.00938, } \\ & -94.69294] \end{aligned}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | Drinking fountain not working | Water shut off - unable to test. Assure spout flow height is min. 4 " when reopened. | 2015 ABAAS Section: 602.6 <br> 2012 TAS Section: 602.6 <br> 2010 ADAS Section: 602.6 |  |  |


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| 54 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{array}{\|l\|} \hline[33.00938, \\ -94.69294] \end{array}$ | 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. | Not in knee clearance but hazardous pipe | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS <br> Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 55 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{array}{\|l\|} \hline[33.00938, \\ -94.69294] \end{array}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least $5 \%$, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | baby changing table projects 23 " when open. | Remount baby changing table so that operable parts are max 48" and the changing surface in the open position is $\max 34^{\prime \prime}$ and does not project into AR. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |


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| 56 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 19" from wall to centerline | Remount toilets to 16 " to 18 " from the side wall to centerline | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 57 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Mounted 9" from wall, grab bar extends 51" | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and min 54 " on the far end, and $33^{\prime \prime}$ to 36 " AFF | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 58 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | 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. | $\begin{aligned} & 14 \text { " to wall side, lacks } \\ & 24 \text { " on open side } \end{aligned}$ | Remount rear grab bar to behind the toilet, 12 " to the wall side of center and 24 " to the open side and 33 " to 36 " AFF | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 59 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | Flush button .5" below grab bar | Remount grab bars in accessible stall to 33" to $36^{\prime \prime}$ above the finished floor (AFF) and Remount toilet flush button 15 " to 48 " above the finished floor (AFF) and min 12" above or 1.5 " below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 60 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | The stall door fails to comply with some of the door requirements. The stall door must 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 |  |  |
| 61 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | 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. | 4.5" partition width | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS Section: 604.8.1.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 62 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Toilet paper dispenser too close to front | Remount toilet paper dispenser max 7" to 9 " from front of toilet, 15 " to 48 " aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 63 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | 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. | $2.5 \%$ slope in bench CFS | Correct or repair slope in CFS to max 2.08\% | 2015 ABAAS Section: 305.2 <br> 2012 TAS Section: 305.2 <br> 2010 ADAS Section: 305.2 |  |  |
| 64 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | Alternate roll-in type shower compartments shall be 36 inches ( 915 mm ) wide and 60 inches ( 1525 mm ) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm ) wide minimum entry shall be provided at one end of the long side of the compartment. | shower 37.75" depth | Correct shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36 " deep by 60 " wide with a 36 " opening on the long dimension | 2015 ABAAS Section: 608.2.3 <br> 2012 TAS Section: 608.2.3 <br> 2010 ADAS Section: 608.2.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 65 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{array}{\|l\|} \hline[33.00938, \\ -94.69294] \end{array}$ | The grab bar does not extend as required along the back of the shower In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | 45 from wall on one side | Provide grab bars in the shower mounted in the correct locations for the shower type | 2015 ABAAS Section: 608.3.3 <br> 2012 TAS Section: 608.3.3 <br> 2010 ADAS Section: 608.3.3 |  |  |
| 66 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{array}{\|l\|} \hline[33.00938, \\ -94.69294] \end{array}$ | The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches ( 1220 mm ) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches ( 685 mm ) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches ( 380 mm ) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry. | controls on incorrect wall for shower without permanent seat | Remount controls to be above the grab bar and max $48^{\prime \prime}$ on side wall furthest from entry If a permanent seat is added, ensure controls are in the correct location in the alternate roll-in shower | 2015 ABAAS Section: 608.5.3 <br> 2012 TAS Section: 608.5.3 <br> 2010 ADAS Section: 608.5.3 |  | $\begin{aligned} & \text { E } \\ & =\square \end{aligned}$ |
| 67 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{array}{\|l\|} \hline[33.00938, \\ -94.69294] \end{array}$ | Where a seat is provided in an alternate rollin type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches $(430 \mathrm{~mm}$ ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | Portable bench | Provide the correct seat based on shower type. Cost included in previous finding | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 68 | Big Pine Camping Area: Big Pine Men's Restroom | $\begin{array}{\|l} \hline[33.00938, \\ -94.69294] \end{array}$ | 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. | $\begin{aligned} & \text { men's- } 17 \# \text { push, } .75 " \\ & \text { threshold } \end{aligned}$ | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . $25^{\prime \prime}$. 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 69 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{array}{\|l} {[33.00938,} \\ -94.69294] \end{array}$ | 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 no located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Mirror bottom 40.5" AFF. | Lower mirror so bottom reflective surface is max $40^{\prime \prime}$ AFF and 74 "at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 70 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{array}{\|l\|} \hline[33.00938, \\ -94.69294] \end{array}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | 34.25" AFF | Leave as is sink at 34.25 " citing construction tolerance | 2015 ABAAS Section: 606.3 <br> 2012 TAS <br> Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 72 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least $5 \%$, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table projects 23 " when open | Relocate baby changing table to eliminate protrusion when in the open position. | 2012 TAS Section: 226.1. 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 73 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 18.75 " to centerline of toilet | Remount toilets to $16^{\prime \prime}$ to $18^{\prime \prime}$ from the side wall to centerline | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 74 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Grab bar mounted 10" from rear wall, extends 52 " 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 $33^{\prime \prime}$ to $36^{\prime \prime}$ aff. | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS <br> Section: <br> 604.5.1 |  |  |
| 75 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | 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. | Grab bar 13.5" to centerline of toilet, lacks 24 " to open side | Remount rear grab bar to behind the toilet, 12 " to the wall side of center and 24 " to the open side and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 76 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | 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. | Flush button .5" below rear grab bar | Remount flush control 15 " to $48^{\prime \prime}$ above the finished floor (AFF) and min 12" above or 1.5 below grab bar. | 2015 ABAAS Section: 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 77 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | The stall door fails to comply with some of the door requirements. The stall door must 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 |  |  |
| 78 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | 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. | 4.5" from partition | Rehang stall door to be max 4 " from adjacent stall partition and on the stall wall farthest from the toilet | 2015 ABAAS Section: 604.8.1.2 <br> 2012 TAS Section: 604.8.1.2 <br> 2010 ADAS Section: 604.8.1.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 79 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Toilet paper dispenser too close to front of toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to 48 " aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 80 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 2.8\% cross slope infront of stall, 3.3\% cross slope in shower stall by bench, $5 \%$ cross in shower | Correct or repair slope to max $2.08 \%$ in restroom. | 2015 ABAAS <br> Section: <br> 403.3 <br> 2012 TAS <br> Section: <br> 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 81 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | 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. | 3.3\% slope in CFS | Correct or repair slope in CFS to max 2.08\%. Cost included in previous finding | 2015 ABAAS Section: 305.2 <br> 2012 TAS Section: 305.2 <br> 2010 ADAS Section: 305.2 |  |  |
| 82 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | Alternate roll-in type shower compartments shall be 36 inches ( 915 mm ) wide and 60 inches ( 1525 mm ) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm ) wide minimum entry shall be provided at one end of the long side of the compartment. | shower 38" width | Correct shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36 " deep by 60 " wide with a 36 " opening on the long dimension | 2015 ABAAS Section: 608.2.3 <br> 2012 TAS Section: 608.2.3 <br> 2010 ADAS Section: 608.2.3 |  |  |
| 83 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & \hline[33.00938, \\ & -94.69294] \end{aligned}$ | The grab bar does not extend as required along back of shower In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | 45" from wall on open side | Provide grab bars in the shower mounted in the correct locations for the shower type | 2015 ABAAS Section: 608.3.3 <br> 2012 TAS Section: 608.3.3 <br> 2010 ADAS Section: 608.3.3 |  |  |
| 84 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | 13.75 " from side wall to wide part of L | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 88 | Big Pine Camping Area: Big Pine Women's Restroom | $\begin{aligned} & {[33.00938,} \\ & -94.69294] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1.5 " gap at women's restroom, 1 " gap at fork | Correct or fill gaps to be max .5 " | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 89 | Dogwood Camping Area: Dogwood Sample Campsite | $\left[\begin{array}{c} {[33.0064571} \\ -94.691843] \end{array}\right.$ | The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36 ", max gaps of .5 " and tread obstacles of .5 " or less. | Lacks AR to grill, picnic table (0 of 1 accessible), hook, fire ring | Correct surface of ORAR to be firm and stable, a min 36 " wide and having gaps and changes in level of max . $5^{\prime \prime}$ | 2015 ABAAS Section: 1016. 2 |  |  |
| 90 | Dogwood Camping Area: Dogwood Sample Campsite | $\begin{gathered} {[33.0064559} \\ -94.691843] \end{gathered}$ | The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36 ", max gaps of .5 s and tread obstacles of $.5 \mathrm{\prime} \mathrm{\prime}$ or less. | Lacks firm and stable surface | Correct surface of ORAR to be firm and stable, a min 36 " wide and having gaps and changes in level of max .5". Cost included in previous finding | 2015 ABAAS Section: 1016. 2 |  |  |
| 91 | Dogwood Camping Area: Dogwood Sample Campsite | $\begin{gathered} {[33.0064537} \\ , \\ -94.691834 \\ 9] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches $(760 \mathrm{~mm})$ minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Lacks knee and toe space, 10" deep to supports | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 92 | Dogwood Camping Area: Dogwood Sample Campsite | $\begin{gathered} {[33.0064469} \\ -94.691836 \\ 3] \end{gathered}$ | 48 inches ( 1220 mm ) by 48 inches ( 1220 mm ) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove | Lacks CFS at fire ring | Provide required 48 " clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice | 2015 ABAAS Section: 1011.2 | $6$ |  |



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| 95 | Dogwood Camping Area: Dogwood Sample Campsite | $\begin{gathered} {[33.0064492} \\ -94.691841 \\ 6] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 18 campsites accessible in this area, 0 of 30 total nonpremium full hook up sites accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |
| 96 | Dogwood Camping Area: Dogwood Sample Campsite | $\begin{gathered} {[33.0064526} \\ \dot{\prime} \\ -94.691844 \\ 3] \end{gathered}$ | 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. | 15.5' wide | Correct RV parking space to be 20 ' wide minimum; or 16 ' for two adjacent spaces as a smart practice. | 2015 ABAAS <br> Section: <br> 1012.2, <br> 1012.2 <br> EXCEPTION |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 97 | Dogwood Camping Area: Dogwood Sample Campsite | $\begin{gathered} {[33.0064526} \\ \dot{\prime} \\ -94.691841 \\ 6] \end{gathered}$ | 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. | 4.4\% running slope at top of space, $9.4 \%$ at bottom of stall | Correct surface of parking spaces to be firm and stable with slopes max of $2.08 \%$ | 2015 ABAAS <br> Section: 1012.4, 1012.5, 1012.5 EXCEPTION |  |  |
| 98 | Dogwood Camping Area: Dogwood Sample Campsite | $\begin{gathered} {[33.0064492} \\ \dot{\prime} \\ -94.691841 \\ 6] \end{gathered}$ | 30 inches ( 760 mm ) by 60 inches ( 1525 mm ) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups | Lacks AR, exceeds 20" side/forward reach range | Provide required $30^{\prime \prime}$ by $60^{\prime \prime}$ clear ground space with hook ups at the rear of the space as a smart practice | 2015 ABAAS Section: 1011.2 |  |  |
| 99 | Dogwood Camping Area: Dogwood Parking | $\begin{gathered} {[33.0063637} \\ -94.691586 \\ 8] \end{gathered}$ | Element meets all standards and requirements | Restroom parking meets scoping requirements - 1 accessible, 3 standard spaces | None | 2010 ADAS <br> Section: N/A |  |  |


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| 100 | Dogwood Camping Area: Dogwood Parking | $\begin{aligned} & {[33.00636,} \\ & -94.69165] \end{aligned}$ | Element meets all standards and requirements | Exterior accessible route from parking to restrooms complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 101 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} \hline[33.006366, \\ -94.691458 \\ 1] \end{gathered}$ | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb . force to open. | men's-10 lbf | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2012 TAS <br> Section: <br> 404.2.9, <br> 404.2.9 <br> Advisory, <br> 404.2.8.1 <br> 2010 ADAS <br> Section: <br> 404.2.9, <br> 404.2.8.1 |  |  |
| 102 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} {[33.0063513} \\ -94.691454 \\ 1] \end{gathered}$ | Alternate roll-in type shower compartments shall be 36 inches ( 915 mm ) wide and 60 inches ( 1525 mm ) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm ) wide minimum entry shall be provided at one end of the long side of the compartment. | 37.75" shower depth | Correct shower stall, if feasible, to compliant dimensions for an alternate roll in shower of $36^{\prime \prime}$ deep by $60^{\prime \prime}$ wide with a $36^{\prime \prime}$ opening on the long dimension | 2015 ABAAS <br> Section: <br> 608.2.3 <br> 2012 TAS <br> Section: <br> 608.2.3 <br> 2010 ADAS <br> Section: <br> 608.2.3 |  |  |
| 103 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} {[33.0063457} \\ -94.691462 \\ 1] \end{gathered}$ | The grab bar does not extend across the back of the shower In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | Bars do not extend as required across back of shower | Provide grab bars in the shower mounted in the correct locations for the shower type | 2015 ABAAS Section: 608.3.3 <br> 2012 TAS <br> Section: <br> 608.3.3 <br> 2010 ADAS Section: 608.3.3 |  |  |



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| 106 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} {[33.0063333} \\ -94.691459 \\ 4] \end{gathered}$ | The clear floor space required at accessible drinking fountains is not positioned for a forward approach. Units shall have a clear floor or ground space positioned for a forward approach and centered on the unit. | Bench restricts drinking fountain CFS, 47" | Remount or relocate bench to provide a forward approach 30 " $\times 48$ " CFS to the drinking fountain | 2015 ABAAS Section: 602.2 <br> 2012 TAS <br> Section: <br> 602.2 <br> 2010 ADAS Section: 602.2 |  | 30"x48" <br> Clear Floor 4 <br> Space $\square$ |
| 107 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} {[33.0063423} \\ -94.691456 \\ 7] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | 41.25" AFF to mirror bottom | Lower mirror so bottom reflective surface is max $40^{\prime \prime}$ AFF and 74 "at the top. | 2015 ABAAS <br> Section: <br> 603.3 <br> 2012 TAS <br> Section: <br> 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 108 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{array}{\|c} \hline[33.00633, \\ -94.691451 \\ 4] \end{array}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5\%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table protrudes 23 " in open position, 6.5" in closed position | Relocate baby changing table to eliminate protrusion both in the closed and open positions. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 109 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{aligned} & {[33.0063356} \\ & -94.691462 \\ & 1] \end{aligned}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | 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 $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


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| 110 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} {[33.0063345} \\ -94.691456 \\ 7] \end{gathered}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24 " towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | rear bar 22" to open side | Remount rear grab bar to behind the toilet, 12 " to the wall side of center and 24 " to the open side and 33 " to 36 " AFF | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |
| 111 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} {[33.0063367} \\ \dot{-94.691456} \begin{array}{c} 7] \end{array} \\ \hline \end{gathered}$ | 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 $1.5^{\prime \prime}$ of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | Side bar, 36.25" AFF | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " above the finished floor (AFF). | 2015 ABAAS Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 112 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} {[33.0063378} \\ -94.691456 \\ 7] \end{gathered}$ | 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 and $1.5^{\prime \prime}$ minimum below the grab bar | Flush control on the open side but not $1.5^{\prime \prime}$ below bar | Remount flush mechanism 1.5" minimum below the grab bar | 2015 ABAAS Section: 604.6 <br> 2012 TAS Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |


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| 113 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{aligned} & {[33.0063322} \\ & -94.691459 \\ & 4] \end{aligned}$ | The stall door fails to comply with some of the door requirements. The stall door must have compliant hardware on both sides. The stall door must be self-closing. | Stall door lacks auto close | 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 |  |  |
| 114 | Dogwood Camping Area: Dogwood - Men's Restroom | $\left[\begin{array}{l} {[33.0063446} \\ -94.691464 \\ 8] \end{array}\right.$ | 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. | 4.5" partition | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |
| 115 | Dogwood Camping Area: Dogwood - Men's Restroom | $\left[\begin{array}{c} {[33.0063311} \\ -94.691446] \end{array}\right.$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Dispenser centered on edge of toilet | Remount toilet paper dispenser max 7" to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ AFF and min 12 " above or $1.5 "$ below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


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| 116 | Dogwood Camping Area: Dogwood - Men's Restroom | $\begin{gathered} {[33.0063277} \\ -94.691459 \\ 4] \end{gathered}$ | 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). | $2.8 \%$ slope at bench CFS/floor drain at shower, 2.8\% slope at shower drain | Correct or repair slope to max $2.08 \%$ in restroom. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| 117 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{gathered} {[33.0063345} \\ -94.691458 \\ 1] \end{gathered}$ | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb . force to open. | women's-11 lbf | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 LBF to open exterior doors as a smart practice | 2012 TAS <br> Section: <br> 404.2.9, <br> 404.2.9 <br> Advisory, <br> 404.2.8.1 <br> 2010 ADAS <br> Section: <br> 404.2.9, <br> 404.2.8.1 |  |  |
| 118 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{gathered} {[33.0063401} \\ -94.691459 \\ 4] \end{gathered}$ | Alternate roll-in type shower compartments shall be 36 inches ( 915 mm ) wide and 60 inches ( 1525 mm ) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm ) wide minimum entry shall be provided at one end of the long side of the compartment. | Shower 37.75" wide | Correct shower stall, if feasible, to compliant dimensions for an alternate roll in shower of $36^{\prime \prime}$ deep by 60 " wide with a $36^{\prime \prime}$ opening on the long dimension | 2015 ABAAS Section: 608.2.3 <br> 2012 TAS Section: 608.2.3 <br> 2010 ADAS Section: 608.2.3 |  |  |


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| 119 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{gathered} {[33.0063412} \\ -94.691459 \\ 4] \end{gathered}$ | The grab bar does not extend as required along the back of the shower In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | Grab bars do not completely extend along back wall or side wall (lacks permanent seat) | Provide grab bars in the shower mounted in the correct locations for the shower type | 2015 ABAAS Section: 608.3.3 <br> 2012 TAS <br> Section: <br> 608.3.3 <br> 2010 ADAS Section: 608.3.3 |  |  |
| 120 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{array}{\|c} \hline[33.00633, \\ -94.691470 \\ 1] \end{array}$ | The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches ( 1220 mm ) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches ( 685 mm ) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches ( 380 mm ) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry. | controls on wrong wall without permanent seat | Remount shower controls to the correct location in the alternate shower based on whether or not the shower includes a seat | 2015 ABAAS Section: 608.5.3 <br> 2012 TAS Section: 608.5.3 <br> 2010 ADAS Section: 608.5.3 |  | $\begin{aligned} & \text { E } \\ & =\square \end{aligned}$ |


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| 121 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{gathered} {[33.0063356} \\ -94.691463 \\ 4] \end{gathered}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | Moveable seat | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |
| 122 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{gathered} {[33.0063491} \\ -94.691464 \\ 8] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | 41" AFF to mirror bottom | Lower mirror so bottom reflective surface is max $40^{\prime \prime}$ AFF and 74 "at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 123 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{gathered} {[33.0063311} \\ -94.691463 \\ 4] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | 34.25 " AFF to rim | Leave as is sink at 34.25" and cite construction tolerance | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |


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| 124 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{aligned} & {[33.0063322} \\ & -94.691472 \\ & 8] \end{aligned}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5\%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table protrudes 23" into route | Relocate baby changing table to eliminate protrusion when in the open position. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1.226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1.902.1 Advisory, 902.2 |  |  |
| 125 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{aligned} & {[33.0063356} \\ & -94.691455 \\ & 4] \end{aligned}$ | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | The cubicle was locked and could not be assessed | Accessible cubicle was locked. Staff to confirm accessible features are compliant (e.g., grab bars and fixtures mounted in correct locations and at correct heights) | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


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| 126 | Dogwood Camping Area: Dogwood Women's Restroom | $\begin{gathered} {[33.0063322} \\ -94.691451 \\ 4] \end{gathered}$ | 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\% slope at bench CFS/floor drain at accessible shower | 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 |  | $\left.\frac{\overline{1}}{\frac{1}{4}}\right\|_{0} ^{+}=-$ |


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| 127 | Dogwood Camping Area: Dogwood Employee Area | $\begin{gathered} {[33.006321,} \\ -94.691459 \\ 4] \end{gathered}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 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. | Men and Women side; 41" clearance pull side, 37" push side, 4" CIL entry, no AR, 5 risers | Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25 ". Extend a pathway away from the building for emergency egress. | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |


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| 128 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091607} \\ , \\ -94.696479 \\ 2] \end{gathered}$ | 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. | Cabin 3-52" AFF to soap dish | Install soap dish to be in reach range of 15 " min to 48" max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 129 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091843} \\ -94.696481 \\ 9] \end{gathered}$ | The hand held sprayer unit is mounted too high. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars. | shower spray mount too high | Lower shower controls to max 48" aff | 2015 ABAAS Section: 608.6 <br> 2012 TAS Section: 608.6 <br> 2010 ADAS Section: 608.6 |  |  |
| 130 | Cabins: Cabin Cabin 3 | $\begin{array}{\|c} \hline[33.0091326 \\ -94.696461 \\ 7] \end{array}$ | The top grab bar is not located correctly. Two grab bars shall be installed on the back wall, one 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 other located 8 inches minimum and10 inches maximum above the rim of the bathtub. Each grab bar shall be installed 15 inches maximum from the head end wall and 12 inches maximum from the control end wall. | back wall top grab bar $37.75{ }^{\prime \prime}$ | Remount top grab bar on back wall to a height min $33^{\prime \prime}$ and max $36^{\prime \prime}$ aff, mounted max $12^{\prime \prime}$ from control wall and max 24 " from head wall | 2015 ABAAS Section: 607.4.1.1, 607.4.2.1 2012 TAS Section: 607.4.1.1, 607.4.2.1 2010 ADAS Section: 607.4.2.1, 607.4.1.1 |  |  |


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| 131 | Cabins：Cabin－ Cabin 3 | $\begin{gathered} {[33.0091652} \\ , \\ -94.696479 \\ 2] \end{gathered}$ | The faucet controls require twisting of the wrist．Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping， pinching or twisting of the wrist．The force required to activate controls shall be no greater than 5 lb ．Lever－operated，push－type and electronically controlled mechanisms are examples of acceptable designs．Self－ closing valves are allowed if the faucet remains open for at least 10 seconds． | Knobs on sink in restroom \＃2（without tub） | Replace faucet controls with lever controls | 2015 ABAAS Section： 606.4 <br> 2012 TAS <br> Section： 606.4 <br> 2010 ADAS Section： 606.4 |  | 是是昆五 |
| 132 | Cabins：Cabin－ Cabin 3 | $\begin{gathered} {[33.0091438} \\ , \\ -94.696475 \\ 2] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated．Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact．There shall be no sharp or abrasive surfaces under lavatories and sinks． | Pipes lack insulation at sink in restroom \＃2 （without tub） | Insulate exposed pipes under one sink． | 2015 ABAAS Section： 606.5 <br> 2012 TAS Section： 606.5 <br> 2010 ADAS Section： 606.5 |  |  |
| 133 | Cabins：Cabin－ Cabin 3 | $\begin{array}{\|c} {[33.0091562} \\ , \\ -94.696473 \\ 8] \end{array}$ | 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 centerline | Remount toilets to $16^{\prime \prime}$ to 18 ＂from the side wall to centerline | 2015 ABAAS Section： 604.2 <br> 2012 TAS <br> Section： <br> 604.2 <br> 2010 ADAS Section： 604.2 |  |  |


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| 134 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091584} \\ -94.696483 \\ 2] \end{gathered}$ | The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat. | 19.25 " to seat height | Replace toilet seat, or re-set or replace toilet to $17^{\prime \prime}$ to 19 " above the finished floor (AFF). | 2015 ABAAS Section: 604.4 <br> 2012 TAS Section: 604.4 <br> 2010 ADAS Section: 604.4 |  |  |
| 135 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091405} \\ , \\ -94.696485 \\ 9] \end{gathered}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24 " towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | 18.5 " to centerline of toilet | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to the wall side of center and 24 " to the open side and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |
| 136 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091472} \\ , \\ -94.696488 \\ 6] \end{gathered}$ | 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 " to top of bar | Remount grab bars in accessible stall to 33 " to 36 " above the finished floor (AFF). | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |


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| 137 | Cabins: Cabin Cabin 3 | $\begin{aligned} & {[33.0091461} \\ & -94.696480 \\ & 5] \end{aligned}$ | The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor. | Controls on wrong 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 <br> 2012 TAS <br> Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |
| 138 | Cabins: Cabin Cabin 3 | $\begin{gathered} \hline[33.0091416 \\ \dot{\prime}-94.696469 \\ 8] \end{gathered}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | 4 " to centerline | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 139 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091483} \\ , \\ -94.696475 \\ 2] \end{gathered}$ | There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180 -degree turn is a clear space of 60 inches in diameter or a Tshaped space. | 50" clearance between sink and wall | Widen restroom if feasible to provide 60" turning space | 2015 ABAAS <br> Section: <br> 304.3.1, <br> 304.3.2 <br> 2012 TAS <br> Section: <br> 304.3.1, <br> 304.3.2 <br> 2010 ADAS <br> Section: <br> 304.3.1, <br> 304.3.2 |  |  |


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| 140 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091337} \\ -94.696473 \\ 8] \end{gathered}$ | The landing is not the correct length. Landings shall have a dimension in the direction of ramp run of not less than 60 inches. | 58" long landing | Enlarge landing to be 60 " deep and as wide as the ramp | 2015 ABAAS Section: 405.7.3 <br> 2012 TAS Section: 405.7.3 <br> 2010 ADAS Section: 405.7.3 |  |  |
| 141 | Cabins: Cabin Cabin 3 | $\begin{array}{\|c} {[33.0091405} \\ , \\ -94.696457 \\ 7] \end{array}$ | 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. | 37 " clear at turn | Enlarge landing on ramp where directions change to 60 " by $60^{\prime \prime}$ | 2015 ABAAS Section: 405.7.4 <br> 2012 TAS Section: 405.7.4 <br> 2010 ADAS Section: 405.7.4 |  |  |
| 142 | Cabins: Cabin Cabin 3 | $\begin{aligned} & {[33.0091416} \\ & -94.696479 \\ & \text { 2] } \end{aligned}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | .5" CIL at bottom landing | Repair, bevel or ramp CIL along accessible route (AR) to max . $25^{\prime \prime}$. | 2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3 |  |  |
| 143 | Cabins: Cabin Cabin 3 | $\begin{aligned} & \hline[33.00907, \\ & -94.69643] \end{aligned}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | Force to lift grill cover exceeds gauge reading | Adjust operating mechanism to be usable with 5 lbf or less | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


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| 144 | Cabins: Cabin Cabin 3 | $\begin{array}{\|c} {[33.0091472} \\ , \\ -94.696480 \\ 5] \end{array}$ | The pass through kitchen is not wide enough. In pass through kitchens where counters, appliances or cabinets are on two opposing sides, or where counters, appliances or cabinets are opposite a parallel wall, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 40 inches minimum. Pass through kitchens shall have two entries. | Trash in CFS for cabinets and reduces width | Remove objects to provide required 40" clearance through kitchen and provide CFS at operable parts | 2015 ABAAS Section: 804.2.1 <br> 2012 TAS Section: 804.2.1 <br> 2010 ADAS Section: 804.2.1 |  |  |
| 145 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091393} \\ - \\ -94.696475 \\ 2] \end{gathered}$ | 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. | More upper storage | Lower $50 \%$ of shelving, or relocate supplies to within reach range, max 48" AFF | 2015 ABAAS Section: 804.5 <br> 2012 TAS Section: 804.5 <br> 2010 ADAS Section: 804.5 |  |  |


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| 146 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091438} \\ , \\ -94.696471 \\ 1] \end{gathered}$ | The sink is not accessible. -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. | 1 sink, non compliant | Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model. Lower sinks to max 34" above the finished floor (AFF) to front of rim. Insulate exposed pipes under one sink | 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 <br> 2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 <br> Exception 4, 606.2 <br> Exception 5, 606.2 <br> Exception 6, 606.2 <br> Exception 7, 606.3, 606.4, 606.5 <br> 2010 ADAS Section: 606.2, 606.2 <br> Exception 1, 606.2 <br> Exception 4, 606.2 <br> Exception 5, 606.2 <br> Exception 6, 606.2 <br> Exception 7, 606.3, 606.4, 606.5 |  |  |


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| 147 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091573} \\ , \\ -94.696480 \\ 5] \end{gathered}$ | 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 34.75" | Lower sinks to max 34" above the finished floor (AFF) to front of rim. Cost included in previous finding | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 148 | Cabins: Cabin Cabin 3 | $\begin{aligned} & {[33.0091191} \\ & -94.696464 \\ & 4] \end{aligned}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Pipes lack installation | Insulate exposed pipes under sink. Cost included in previous finding | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 149 | Cabins: Cabin Cabin 3 | $\begin{gathered} \hline[33.0091461 \\ , \\ -94.696473 \\ 8] \end{gathered}$ | 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 | Hood controls 65" AFF, coffee pot 67" AFF | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |




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| 152 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091472} \\ -94.696473 \\ 8] \end{gathered}$ | 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. | Kitchen bedroom clothing rod is 62" AFF. entry bedroom hanging rod 67" AFF, blind controls closest to closet space is 52 " AFF | Remount operable parts to be in reach range of 15 " $\min$ to $48 "$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 153 | Cabins: Cabin Cabin 3 | $\begin{aligned} & {[33.0091551} \\ & -94.696475 \\ & 2] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) | Bedroom by kitchen .75" CIL, trash on pull reduces MC to 8.5 ", 30" door width, back MC 47" on push, entry bedroom - 4.75" MC on push due to wall | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace 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 ". For all doors along the public circulation route, repair, provide beveled threshold. | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ 404.2 .3 \\ 404.2 .7, \\ 404.2 .4, \\ 404.2 .11 \\ 404.2 .11 \\ \text { Exception } \end{gathered}$ |  |  |



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| 154 | Cabins: Cabin Cabin 3 | $\begin{array}{\|c} \hline[33.009145, \\ -94.696476 \\ 5] \end{array}$ | 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. | Light 67" AFF, window controls $51^{\prime \prime}$ AFF | Remount blind control to be in reach range of 15 " min to 48 " max Replace light to maintain 80" AFF overhead clearance | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |


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| 155 | Cabins: Cabin Cabin 3 | $\begin{array}{\|c} {[33.009145,} \\ -94.696473 \\ 8] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $1 / 4$ inch is the maximum vertical rise. 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. | Entry door - knob, 6" MC on pull due to fire extinguisher, slip rug on exterior, .5" threshold | For all doors along the public circulation route, relocate fire extinguisher to provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max $.25 "$. For all doors along the public circulation route, repair, provide beveled threshold. For all doors along the public circulation route, 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 |  |  |
| 156 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0092833} \\ , \\ -94.696542 \\ 2] \end{gathered}$ | 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 (3) 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 accessible parking at cabin | Create one 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\begin{array}{cc}\overline{\#} & = \\ \vdots & \vdots \\ \vdots & \vdots\end{array}$ |



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| 161 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0090696} \\ -94.696437 \\ 6] \end{gathered}$ | Where provided, cooking surfaces shall be 15 inches ( 380 mm ) minimum and 34 inches ( 865 mm ) maximum above the ground | Grill cooking surface at 37 " AGL | Raise or lower cooking surface to be $15^{\prime \prime}$ min to 34 " max above the ground; in the alternative, replace with a compliant surface as a smart practice | 2015 ABAAS Section: 1011.5.2 |  |  |
| 162 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0090797} \\ -94.696452 \\ 4] \end{gathered}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground | Water spout 17" AGL | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  |  |
| 163 | Cabins: Cabin Cabin 3 | $\begin{gathered} {[33.0091078} \\ , \\ -94.696518 \\ 1] \end{gathered}$ | 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. | 2.5" gap at entry, 1.5" gap before turn, 1.25 " gap before table, 1.25 gap by grill | Correct or fill gaps to be max .5" | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


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| 165 | Group Lodge: Group Lodge Parking | $\begin{gathered} {[33.0087671} \\ , \\ -94.696811 \\ 8] \end{gathered}$ | Element meets all standards and requirements | 7 standard spaces, 1 accessible space | None | 2010 ADAS <br> Section: N/A |  |  |
|  |  |  |  |  |  |  |  |  |
| 166 | Group Lodge: Group Lodge Inaccessible Restroom | $\begin{gathered} {[33.008667,} \\ -94.696485 \\ 9] \end{gathered}$ | Minimum maneuvering clearances at doors <br> and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. I/4 inch is the maximum vertical rise. 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. | inaccessible restroommaneuvering clearance on pull side 6.25", 27" width, .75" CIL, 78.5" AFF overhead, hardware requires pinch | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace 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 ". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |




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| 172 | Group Lodge: <br> Group Lodge Accessible Restroom | $\begin{gathered} {[33.0086524} \\ , \\ -94.696522 \\ 1] \end{gathered}$ | The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | Bench in back CFS 37" | Relocate furniture to provide required $30^{\prime \prime}$ by 48 " CFS at operable parts | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 173 | Group Lodge: <br> Group Lodge Accessible Restroom | $\begin{array}{\|c} {[33.0086557} \\ , \\ -94.696512 \\ 7] \end{array}$ | 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. | bench in CFS 57" | Relocate bench to provide required 60" clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 174 | Group Lodge: <br> Group Lodge Accessible Restroom | $\begin{array}{\|c} \hline[33.0086636 \\ -94.696523 \\ 4] \end{array}$ | 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 $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | 30" grab bar, extends 33.5" from rear wall to grab bar end | Replace side grab bar with a 42 " long bar mounted to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54^{\prime \prime}$ on the far end, and $33^{\prime \prime}$ to 36 " AFF | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


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| 175 | Group Lodge: <br> Group Lodge Accessible Restroom | $\begin{gathered} {[33.0086569} \\ -94.696508 \\ 7] \end{gathered}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24 " towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | 13 " centerline of toilet, lacks 24 " to open side | Remount rear grab bar to behind the toilet, 12 " to the wall side of center and 24 " to the open side and 33 " to 36 " AFF | 2015 ABAAS Section: 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |
| 176 | Group Lodge: <br> Group Lodge Accessible Restroom | $\begin{gathered} {[33.0086422} \\ -94.696512 \\ 7] \end{gathered}$ | 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. | Back grab bar 36.5" AFF, side grab bar 37" AFF. Toilet paper dispenser allows . $5^{\prime \prime}$ clearance | Remount grab bars in accessible stall to 33" to 36 " above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ above the finished floor (AFF) and min 12" above or 1.5 " below grab bar. | 2015 ABAAS Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 177 | Group Lodge: Group Lodge Accessible Restroom | $\left[\begin{array}{l} {[33.0086467} \\ ,-94.69651] \end{array}\right.$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | Toilet paper dispenser too close to front of toilet | Remount toilet paper dispenser max 7 " to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to 48 " aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 178 | Group Lodge: Group Lodge Accessible Restroom | $\begin{gathered} {[33.0086512} \\ -94.696518 \\ 1] \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Hook 59.25" 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 |  |  |
| 179 | Group Lodge: Group Lodge Accessible Restroom | $\begin{gathered} {[33.0086647} \\ -94.696493 \\ 9] \end{gathered}$ | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches ( 1065 mm ) long minimum and shall extend from a point 2 inches ( 51 mm ) maximum above the seat surface to a point 18 inches ( 455 mm ) minimum above the seat surface. Back support shall be $2^{1 / 2} 2$ inches ( 64 mm ) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches ( 430 mm ) minimum and 19 inches $(485 \mathrm{~mm})$ maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | bench not fixed to wall, $18.5^{\prime \prime} \times 29.75^{\prime \prime}$ | Replace bench in dressing area with one having a seat depth of 20 " to $24^{\prime \prime}$ deep, $42^{\prime \prime}$ long, affixed to the wall or having a back and mounted $17^{\prime \prime}$ to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 180 | Group Lodge: <br> Group Lodge Accessible Restroom | $\begin{array}{\|c} \hline[33.008658, \\ -94.696512 \\ 7] \end{array}$ | 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 too large, 37" x 37" | Reduce transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS <br> Section: <br> 608.2.1 |  |  |
| 181 | Group Lodge: <br> Group Lodge Accessible Restroom | $\left[\begin{array}{c} {[33.0086501} \\ -94.696514] \end{array}\right.$ | 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. | CFS reduced by bench, if bench is moved the room would provide clearance | Provide appropriate CFS on the exterior of the transfer shower | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |
| 182 | Group Lodge: Group Lodge Accessible Restroom | $\left[\begin{array}{c} {[33.0086501} \\ -94.696514] \end{array}\right.$ | Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches ( 965 mm ) minimum and 48 inches ( 1220 mm ) maximum above the shower floor and shall be located on the control wall 15 inches ( 380 mm ) maximum from the centerline of the seat toward the shower opening. | Button to lower control at 68.5" AFF | Remount shower controls to the correct location in the transfer shower | 2015 ABAAS Section: 608.5.1 <br> 2012 TAS Section: 608.5.1 <br> 2010 ADAS Section: 608.5.1 |  |  |


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| 183 | Group Lodge: <br> Group Lodge Accessible Restroom | $\begin{gathered} {[33.0086501} \\ , \\ -94.696499 \\ 3] \end{gathered}$ | 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 bar 36.75" AFF | Remount shower grab bar to $33^{\prime \prime}$ min. and 36" max. AFF. | 2015 ABAAS Section: 609.3 <br> Exception, 609.4 <br> 2012 TAS Section: 609.4, 609.3 Exception <br> 2010 ADAS Section: 609.4, 609.3 Exception |  |  |
| 184 | Group Lodge: <br> Group Lodge Accessible Restroom | [33.0086546 <br> -94.696507 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 $2.08 \%$. 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 at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $1 / 4$ inch is the maximum vertical rise. 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 | unisex restroomlatch approach on pull side is $44 "$ back, maneuvering clearance on pull is reduced to 3 " by grab bar, 1" CIL, tight pinch to lock, $77.5^{\prime \prime}$ overhead | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace 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 ". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |


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|  |  |  | 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 |  |  |  |  |  |


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| 185 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{array}{\|c} \hline[33.008577, \\ -94.696463 \\ 1] \end{array}$ | There is no accessible route to the fire ring/grill At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No CFS at grill, no AR to picnic table, 13 risers and 25 ' to fire ring/grill | Create a ramp and an accessible route with crushed stone or other outdoor material with CFS from the building to the fire ring/grill | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |


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| 186 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0085793} \\ -94.696448 \\ 3] \end{gathered}$ | The route of travel at this location does not provide the required minimum width. The minimum clear width around picnic tables is 36 inches. | 33 " wide at long picnic table | Widen route to min 36 " clear width | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 187 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0085883} \\ -94.696476 \\ 5] \end{gathered}$ | 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" opening near long side of picnic table | Correct or fill gaps to be max .5" | 2015 ABAAS <br> Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 188 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0085995} \\ \dot{\prime} \\ -94.696483 \\ 2] \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | 5.5\% slope approaching back door | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


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| 189 | Group Lodge: Group Lodge Public Spaces | $[33.0086006$ ,-94.69643 $36]$, $[33.0087468$ -94.696688 $4]$ | The cross slope shall not be steeper than 1:48. | $2.6 \%$ slope approximately $45^{\prime}$ from parking area, $2.9 \%$ slope at cracked section, about 42' from parking, 2.6\% slope at edge of lower patio toward fire ring | Correct or repair ORAR cross slope to max $2.08 \%$ as a smart practices | 2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION |  |  |
| 190 | Group Lodge: Group Lodge Public Spaces | $\begin{gathered} {[33.0085928} \\ -94.696487 \\ 2] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches $(760 \mathrm{~mm})$ 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 | Picnic table lacks knee/toe space | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |


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| 191 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0085781} \\ , \\ -94.696448 \\ 3] \end{gathered}$ | 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 | Fire ring and grill lacks firm and stable surface | 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 |  |  |
| 192 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0085781} \\ , \\ -94.696441 \\ 6] \end{gathered}$ | Where provided, cooking surfaces shall be 15 inches ( 380 mm ) minimum and 34 inches ( 865 mm ) maximum above the ground | 10 " to surface | 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 |  |  |
| 193 | Group Lodge: Group Lodge Public Spaces | $\begin{gathered} {[33.0086287} \\ -94.696489 \\ 9] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. | back door- 6" CIL in clearance, closes fast, window 54" | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


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| 194 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086973} \\ \prime \\ -94.696563 \\ 7] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. <br> EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. | front door- 6" CIL in clearance, closes fast, window 54" | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max $.25^{\prime \prime}$. 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 doors with ones having sidelight viewing windows max 43" AFF. | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & 404.2 .3 \\ & 404.2 .7 \text {, } \\ & \text { 404.2.4, } \\ & 404.2 .11 \text {, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 195 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086861} \\ -94.696543 \\ 5] \end{gathered}$ | There is a change in level greater than $1 / 4$ inch. $l / 4$ 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. | .5" CIL in door clearance | Repair, bevel or ramp CIL along accessible route (AR) to max . $25^{\prime \prime}$. | 2015 ABAAS <br> Section: <br> 303.3 <br> 2012 TAS <br> Section: <br> 303.3 <br> 2010 ADAS Section: 303.3 |  |  |


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| 196 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\left[\begin{array}{c} {[33.0086524} \\ -94.696514] \end{array}\right.$ | 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. | Furniture blocks window hardware | Remove, or relocate storage in CFS at fixtures and operable parts along the AR | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 197 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086602} \\ -94.696500 \\ 6] \end{gathered}$ | 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. | 56.5" AFF to window hardware | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 198 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086614} \\ - \\ -94.696493 \\ 9] \end{gathered}$ | The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Window hardware tight pinch | Replace operable part with one usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


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| 199 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{array}{\|c} \hline[33.00864, \\ -94.696511 \\ 4] \end{array}$ | 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. | 26.5" AFF knee space at table | Provide tables and work surfaces at 28 " to 34" AFF with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
| 200 | Group Lodge: Group Lodge Public Spaces | $\begin{gathered} {[33.0086692} \\ -94.696515 \\ 4] \end{gathered}$ | Minimum maneuvering clearances at doors <br> and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). 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. | Bedroom 1- chair push side, lock hardware requires pinch; Bedroom 227.5" width, lock hardware requires pinch | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32 " clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 202 | Group Lodge: Group Lodge Public Spaces | $\begin{gathered} {[33.0086524} \\ -94.696507 \\ 3] \end{gathered}$ | 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. | Bedroom 1 and 2 lack CFS to mirror, both are over 35 " AFF; Bedroom 1, only 1 of 4 windows has CFS | Remove, or relocate storage and furniture in CFS at fixtures and operable parts along the AR Provide required 30 " by $48^{\prime \prime}$ CFS at operable parts Lower mirror to $\max 35$ " to bottom of reflective surface or provide a full length mirror. | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 203 | Group Lodge: Group Lodge Public Spaces | $\left[\begin{array}{c} {[33.0086524} \\ -94.696506] \end{array}\right.$ | 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 | bedrooms on kitchen side- window hardware too high | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS <br> Section: <br> 308.1 <br> 2012 TAS <br> Section: <br> 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 204 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086479} \\ \dot{\prime} \\ -94.696507 \\ 3] \end{gathered}$ | The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | bedrooms on kitchen side- window hardware tight pinch | Replace operable part with one usable without a tight pinch or grasp. Cost included in previous finding | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


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| 205 | Group Lodge: Group Lodge Public Spaces | $\begin{gathered} {[33.0086535} \\ , \\ -94.696504 \\ 7] \end{gathered}$ | The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches. | 51" from table to counter | Renovate U shaped kitchen to provide required 60 " clearance between cabinets, counter tops and applicances | 2015 ABAAS <br> Section: <br> 804.2.2 <br> 2012 TAS <br> Section: <br> 804.2.2 <br> 2010 ADAS <br> Section: <br> 804.2.2 |  |  |
| 206 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\left\lvert\, \begin{gathered} {[33.0086546} \\ - \\ -94.696504 \\ 7] \end{gathered}\right.$ | 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 35.25" AFF | Lower sinks to max 34 " above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 207 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\left\lvert\, \begin{gathered} {[33.0086602} \\ ,-94.69651] \end{gathered}\right.$ | The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners | Oven controls require reach over | Replace oven with one having controls on the front panel | 2015 ABAAS <br> Section: <br> 804.6.4 <br> 2012 TAS <br> Section: <br> 804.6.4 <br> 2010 ADAS Section: 804.6.4 |  |  |
| 208 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\left\lvert\, \begin{gathered} {[33.0086467} \\ -94.696506] \end{gathered}\right.$ | Combination refrigerators and freezers shall have at least 50 percent of the freezer space 54 inches ( 1370 mm ) maximum above the finish floor or ground. The clear floor or ground space shall be positioned for a parallel approach to the space dedicated to a refrigerator/freezer with the centerline of the clear floor or ground space offset 24 inches ( 610 mm ) maximum from the centerline of the dedicated space. | Reduced clearance, 43 " due to table and trash | Relocate items for required CFS at refridgerator. | 2015 ABAAS Section: 804.6.6 <br> 2012 TAS Section: 804.6.6 <br> 2010 ADAS Section: 804.6.6 |  |  |


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| 209 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086512} \\ , \\ -94.696511 \\ 4] \end{gathered}$ | 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 65" AFF | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 210 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086535} \\ -94.696506] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. 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. | Kitchen door maneuvering clearance 9" pull reduced by trash, lacks hardware | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, provide hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 211 | Group Lodge: Group Lodge Public Spaces | $\begin{gathered} {[33.0086602} \\ -94.696508 \\ 7] \end{gathered}$ | 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. | bedrooms opposite kitchen- beach facing bedroom - 13.5" pass through to beds, middle bedroom 21.5" width, horizontal positioned bed offers 11.5" width, parking facing bedroom - 26 " between beds | Remove or replace furniture to provide AR compliant 36 " clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |


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| 213 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\left[\begin{array}{c} {[33.0086591} \\ -94.696498] \end{array}\right.$ | The mirror is mounted too high. 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. | Beach bedroom mirror 51" AFF, Middle bedroom mirror - 51.25" AFF, parking bedroom -mirror-51.5" | Lower mirror not over a sink or counter to max 35 " AFF to the bottom reflective surface and 74" to the top. Replace mirror not over a sink or counter and mount to max $35^{\prime \prime}$ AFF to the bottom reflective surface and 74 " to the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: |  | If mounted over a counter or lavatory 40 inches max. to the bottom of the reflecting surface, over a counter or lavatory |


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| 214 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086501} \\ -94.696508 \\ 7] \end{gathered}$ | The door opening does not provide at least 32 inches between the face of the door and the opposite stop. 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. | Beach bedroom 27.25", middle bedroom - 31.5", parking bedroom 27.25" | Replace door with one having 32" clear width. Widen door at parking bedroom to 36 " for recessed doors. | 2015 ABAAS <br> Section: <br> 404.2.3 <br> 2012 TAS <br> Section: <br> 404.2.3 <br> 2010 ADAS Section: 404.2.3 |  | Hinged Door or Gate |
| 215 | Group Lodge: <br> Group Lodge <br> Public Spaces | $\begin{gathered} {[33.0086546} \\ -94.696508 \\ 7] \end{gathered}$ | Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches $(610 \mathrm{~mm}$ ) deep shall provide a clear opening of 36 inches $(915 \mathrm{~mm}$ ) 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 ). | Parking bedroom exceeds 24 " depth, only $27.25^{\prime \prime}$ width | Widen doors to 36 " for recessed doors. Cost included in previous finding | 2015 ABAAS <br> Section: <br> 404.2.3 <br> 2012 TAS <br> Section: <br> 404.2.3 <br> 2010 ADAS Section: 404.2.3 |  |  |


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| 216 | Group Lodge: Group Lodge Public Spaces | $\begin{gathered} {[33.0085388} \\ -94.696539 \\ 5] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | To waters edge, 65 risers, height varies. | Leave trail as is and provide accessible trail elsewhere at this site. | 2015 ABAAS Section: 1017.2 |  |  |


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| 217 | Day Use Area: Day Use Swimming | $\begin{gathered} {[33.0080844} \\ -94.698317 \\ 8] \end{gathered}$ | Beach access routes shall connect an entry point to the beach to the: Normal recreation water level at lake, pond, and reservoir beaches | Lacks AR to beach area, 60 ' to firm and stable surface | Create a beach access route to normal recreational water level of a firm and stable material as a smart practice | 2015 ABAAS Section: 1018.2 |  |  |
| 218 | Day Use Area: Day Use Swimming | $\begin{gathered} {[33.0081664} \\ , \\ -94.698486 \\ 6] \end{gathered}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | Sign CFS not firm and stable, 31.5" AFF to sign bottom | Maintain sign CFS where deterioration occurs Remount sign so visual characters are 40 " min above the ground | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |



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| 220 | Day Use Area: Day Use Swimming | $[33.0083384$ -94.69828], $[33.0086747$ -94.698483 $9]$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 2 walkways to beach access, both have excess slopes, gaps, and CILs- one side audited; 1.5" at bottom, $1.75^{\prime \prime}$ at mid, 17 risers each side | Provide an accessible route to access the beach | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
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| 221 | Day Use Area: Day Use Parking | $\left[\begin{array}{c} {[33.0092957} \\ -94.698057 \\ 7] \end{array}\right.$ | 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 (37) 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. | side opposite dining hall- 0 of 37 parking 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 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\underline{\#}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 222 | Day Use Area: Day Use Parking | $\begin{gathered} {[33.0085433} \\ \dot{-94.699149} \\ 3] \end{gathered}$ | 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 (51) 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. | play area/dining hall 51 standard spaces, 1 accessible space | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\bar{Z}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 223 | Day Use Area: Day Use Parking | $\begin{gathered} \hline[33.00855, \\ -94.699141 \\ 3] \end{gathered}$ | 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. | Route close to dining, not close to play area | Disperse new accessible stalls to be on the shortest AR to the building entry or park features | 2015 ABAAS <br> Section: <br> F208.3.1 <br> 2012 TAS Section: 208.3.1 <br> 2010 ADAS Section: 208.3.1 |  |  |


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| 224 | Day Use Area: Day Use Parking | $\begin{gathered} {[33.0085545} \\ -94.699126 \\ 5] \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | Access aisle slopes- 2.3\%, 2.4\% | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
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| 225 | Day Use Area: Day Use - Picnic Area | $\begin{gathered} {[33.0092393} \\ -94.699431 \\ 1] \end{gathered}$ | 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. | $4.3 \%$ cross slope in CFS at little library/bench | Correct or repair slope in CFS to max 2.08\% | 2015 ABAAS Section: 305.2 <br> 2012 TAS Section: 305.2 <br> 2010 ADAS Section: 305.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 227 | Day Use Area: Day Use - Picnic Area | [33.0088333 <br> -94.699236 <br> 7] | There is no accessible route to the site elements At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No AR to sign, no AR to two horse shoe pit areas | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the site elements | 2015 ABAAS Section: F206.2.2 <br> 2012 TAS Section: 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
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| 232 | Day Use Area: Day Use - Fishing | $\left[\begin{array}{l} {[33.0084241} \\ -94.700646] \end{array}\right.$ | 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. | 23 " around table | Widen EAR to min 36" clear width | 2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 |  | $\square$ |
| 233 | Day Use Area: Day Use - Fishing | $\begin{gathered} {[33.0084173} \\ -94.700632 \\ 6] \end{gathered}$ | 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 on land side | Correct or repair slope to max $2.08 \%$ cross. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  | $\left\|\begin{array}{l} -\overline{1} \\ \frac{1}{4} \\ i_{0}^{\circ} \end{array}\right\|_{0}^{=}=$ |
| 234 | Day Use Area: Day Use - Fishing | $\begin{gathered} {[33.0083982} \\ -94.700633 \\ 9] \end{gathered}$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch $(13 \mathrm{~mm})$ 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. | 1" gap at entry | Fill and maintain gaps to max . ${ }^{\prime \prime}$ | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |


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| 235 | Day Use Area: Day Use - Fishing | $\begin{gathered} {[33.0084184} \\ , \\ -94.700643 \\ 3] \end{gathered}$ | 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. | Table lacks CFS | Provide required 30 " by 48 " CFS at operable parts. Cost included in previous finding | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 236 | Day Use Area: Day Use - Fishing | $\begin{array}{\|l} {[33.0084196} \\ , \\ -94.700648 \\ 7] \end{array}$ | 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. | Water spigots 49" AFF | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 237 | Day Use Area: Day Use - Fishing | $\left[\begin{array}{c} {[33.0084218} \\ -94.700643 \\ 3] \end{array}\right.$ | 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. | Table 40" AFF | 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 |  |  |


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| 238 | Day Use Area: Day Use - Fishing | $\begin{gathered} \hline[33.0083959 \\ , \\ -94.700643 \\ 3] \end{gathered}$ | 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. | CFS for sign by fish cleaning has 4.4\% cross slope | Correct or repair slope in CFS to max 2.08\% | 2015 ABAAS Section: 305.2 <br> 2012 TAS Section: 305.2 <br> 2010 ADAS Section: 305.2 |  |  |
| 239 | Day Use Area: Day Use - Fishing | $\begin{aligned} & \hline[33.0083555 \\ & , \\ & -94.700497 \\ & 1] \end{aligned}$ | The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | No AR to "a place apart" sign at interpretive area about 13' away | Provide accessible route and required 30 " by 48 " CFS at sign | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 240 | Day Use Area: Day Use - Fishing | $\begin{gathered} {[33.0083881} \\ -94.700616 \\ 5] \end{gathered}$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $3.2 \%$ cross slope at turn 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 |  | $\left.\frac{1}{4}\right\|^{\circ}-\overline{=}=$ |
| 241 | Day Use Area: Day Use - Fishing | $\begin{gathered} {[33.0083667} \\ -94.700615 \\ 1] \end{gathered}$ | 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. | $3.1 \%$ slope in CFS for donation box at fish pier | Correct or repair slope in CFS to max 2.08\% | 2015 ABAAS Section: 305.2 <br> 2012 TAS Section: 305.2 <br> 2010 ADAS Section: 305.2 |  |  |


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| 242 | Day Use Area: Day Use - Fishing | $\left[\begin{array}{c} {[33.0083903} \\ -94.700671 \\ 5] \end{array}\right.$ | The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a noncircular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must $1-1 / 2$ inches minimum. | Guard rail only | Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted $34^{\prime \prime}$ to $38^{\prime \prime}$ AFF | 2015 ABAAS Section: 505.1 <br> 2012 TAS Section: 505.1 <br> 2010 ADAS Section: 505.1 |  |  |
| 243 | Day Use Area: Day Use - Fishing | $\begin{array}{\|c} \hline[33.008478, \\ -94.700588 \\ 3] \end{array}$ | Element meets all standards and requirements | Stand up paddleboard rental complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 244 | Day Use Area: Day Use - Fishing | $\left[\begin{array}{c} {[33.0089301} \\ ,-94.7003] \end{array}\right.$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | No AR to boat rentals | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  |  |


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| 245 | Day Use Area: <br> Day Use - Boat Ramp | $\begin{gathered} {[33.0086265} \\ - \\ -94.700503 \\ 8] \end{gathered}$ | 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. | $3 \%$ slope at boat ramp unloading by interpretive center. no level space, except parking | Correct or repair slope in CFS to max 2.08\% | 2015 ABAAS Section: 305.2 <br> 2012 TAS Section: 305.2 <br> 2010 ADAS Section: 305.2 |  |  |
| 246 | Day Use Area: Day Use - Boat Ramp | $\begin{gathered} {[33.0086108} \\ -94.700536] \end{gathered}$ | Changes in level greater than $1 / 2$ inch must be by way of a ramp. | $11.5^{\prime \prime} \mathrm{CIL}$ at boat ramp to pier | For changes in level 6 " or greater, provide a ramp for access. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
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| 247 | Day Use Area: Day Use Playground | $\left[\begin{array}{c} {[33.0085793} \\ -94.699895] \end{array}\right.$ | There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high ( 2030 mm ) minimum. | No AR to play area | Create an AR to the play area within the site | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 1008.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


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| 248 | Day Use Area: Day Use Playground | $\begin{gathered} {[33.0085826} \\ -94.699900 \\ 3] \end{gathered}$ | Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope. | No designated entrance to play area | Create designated entry by removing 60" portion of play area boundary as a smart practice | 2015 ABAAS <br> Section: <br> F206.1 <br> 2012 TAS <br> Section: <br> 206.1 <br> 2010 ADAS Section: 206.1 |  |  |
| 249 | Day Use Area: Day Use Playground | $\begin{gathered} {[33.0085523} \\ -94.699892 \\ 3] \end{gathered}$ | Play area shall have signage listing designated ages of intended users | Play area lacks signage, assumed 2-12 | Acquire and install intended user signage and mount at designated entry as a smart practice | 2015 ABAAS <br> Section: <br> F240.1 <br> 2012 TAS <br> Section: <br> 240.1 <br> 2010 ADAS Section: 240.1 |  |  |
| 250 | Day Use Area: Day Use Playground | $\left[\begin{array}{c} {[33.0085804} \\ -94.699907] \end{array}\right.$ | Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951. | Pebble surface | Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs | 2012 TAS <br> Section: <br> 1008.2.6.1 <br> 2010 ADAS <br> Section: <br> 1008.2.6.1 |  |  |
| 251 | Day Use Area: Day Use Playground | $\begin{gathered} {[33.0085781} \\ -94.699893 \\ 6] \end{gathered}$ | Element meets all standards and requirements | will meet one of each type accessible with corrections in previous recommendations - 4 belt swings, 4 basket swings | None | 2010 ADAS <br> Section: N/A |  |  |




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| 256 | Day Use Area: Trails | $\begin{aligned} & {[33.0084427} \\ & -94.697754 \\ & 4] \end{aligned}$ | There is no accessible route to the trailhead At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Trailhead not accessible | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the trailhead | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
|  |  |  |  |  |  |  |  |  |
| 257 | Day Use Area: Day Use Area Picnic Area | $\begin{gathered} {[33.0081823} \\ -94.695378 \\ 1] \end{gathered}$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | No AR to CCC Island | Leave as is and designate other picnic areas within the site as accessible | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & \text { 206.2.2, } \\ & \text { 206.2 } \end{aligned}$ |  |  |
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| 258 | Day Use Area: Picnic Area near Camping | $\begin{gathered} {[33.0106378} \\ -94.699537 \\ 3] \end{gathered}$ | There is no accessible route to the site elements At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | 0 of 1 trash can, 0 of 2 benches, 0 of 7 grills, 0 of 7 picnic tables, 0 of 4 spigot, 0 of 2 hooks, 45 ' to closest picnic area | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic elements | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
| 259 | Day Use Area: Picnic Area near Camping | $\left[\begin{array}{c} {[33.0104034} \\ -94.699388] \end{array}\right.$ | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (6) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible. | No accessible parking spaces at trailhead by day use at camping | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  | $\underline{\#}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |


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| 260 | Day Use Area: Day Use -Store | $\begin{gathered} {[33.0087536} \\ -94.698622 \\ 3] \end{gathered}$ | 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. | Route reduces to 28.5" at merchandise rack | Relocate merchandise to provide AR to compliant 36 " clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 |  |  |
| 261 | Day Use Area: <br> Day Use -Store | $\begin{gathered} {[33.0087558} \\ -9 \\ -94.698631 \\ 6] \end{gathered}$ | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Shelf with merchandise projects 16", AED projects | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 号 |
| 262 | Day Use Area: Day Use -Store | $\begin{gathered} {[33.0087502} \\ -9 \\ -94.698624 \\ 9] \end{gathered}$ | 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. | 61" AFF to coffee | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ 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 |
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| 263 | Day Use Area: <br> Day Use -Store | $\begin{array}{\|c} \hline[33.008748, \\ -94.698634 \\ 3] \end{array}$ | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | 43" AFF to counter, lacks knee and toe clearance, lower counter blocked by merchandise | Lower 36 " wide segment of service counter to max 36 " AFF | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |
| 264 | Day Use Area: Day Use -Store | $\begin{gathered} {[33.0087513} \\ -94.698630 \\ 3] \end{gathered}$ | The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be $1 / 2$ inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge. | store entryunsecured floor mat | Tape or bevel a 36" wide portion of the mats to provide a designated entry to the mat area | 2015 ABAAS <br> Section: <br> 302.2 <br> 2012 TAS <br> Section: <br> 302.2 <br> 2010 ADAS Section: 302.2 |  | $1 / 2 \max$ |
| 265 | Day Use Area: <br> Day Use -Store | $\begin{gathered} {[33.0087491} \\ , \\ -94.698630 \\ 3] \end{gathered}$ | The door operating hardware is not located within the compliant range. 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 centered between 34 inches and 48 inches above the floor. | store entry- hardware at 33 " AFF | For all doors along the public circulation route, replace hardware with lever hardware where indicated, mounted $34^{\prime \prime}$ to $48^{\prime \prime}$ aff | 2015 ABAAS <br> Section: <br> 404.2.7 <br> 2012 TAS <br> Section: <br> 404.2.7 <br> 2010 ADAS Section: 404.2.7 |  | Lever Panic Bar Lood Handle Operating hardware must be above the floor or ground |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 266 | Day Use Area: <br> Day Use -Store | $\begin{gathered} {[33.0087547} \\ -94.698627 \\ 6] \end{gathered}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | mechanicalequipment limits door swing clearance, $37{ }^{\prime \prime}$ | 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 |  |  |
| 267 | Day Use Area: Park Store Women's Restroom | $\begin{array}{\|c} {[33.008658,} \\ -94.698832 \\ 8] \end{array}$ | The bench is missing CFS Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | bench lacks CFS on side | Relocate bench in dressing area to provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\square$ |
| 268 | Day Use Area: Park Store Women's Restroom | $\begin{array}{\|c} {[33.008658,} \\ -94.698847 \\ 6] \end{array}$ | The room does not contain compliant turning space. Dressing Rooms must contain a 60 inch circular turning space or a T-shaped turning space. Doors shall not swing into the room unless a clear floor or ground space is provided beyond the arc of the door swing. | dressing room lacks turning space, 47.25" to bench | Enlarge dressing stalls to 60 " by 60 " clear inside dimension | 2015 ABAAS Section: 803.2 <br> 2012 TAS Section: 803.2 <br> 2010 ADAS Section: 803.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 269 | Day Use Area: Park Store Women's Restroom | $\begin{gathered} {[33.0086524} \\ -94.698842 \\ 2] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Compliant sign, mounted 64" AFF | Remount signage on wall, latch side of the door, $48^{\prime \prime}$ to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> 703.5, 703.6 <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 <br> 2010 ADAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 |  |  |


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| 270 | Day Use Area: Park Store Women's Restroom | $\begin{array}{\|c} {[33.008658,} \\ -94.698840 \\ 9] \end{array}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5\%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Within stall - projects 23" | Remount baby changing table so that operable parts are max 48" and the changing surface in the open position is $\max 34^{\prime \prime}$. Relocate baby changing table to eliminate protrusion when in the open position. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 271 | Day Use Area: Park Store Women's Restroom | $\begin{gathered} {[33.0086524} \\ -94.698846 \\ 2] \end{gathered}$ | 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. | Toe space missing in front of toilet | Provide toe clearance at the front and side partitions, or enlarge stall to provide the same | 2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4 |  |  |


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| 272 | Day Use Area: Park Store Women's Restroom | $\left[\begin{array}{c} {[33.0086816} \\ -94.698859 \\ 6] \end{array}\right.$ | 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. | Bar mounted 12.5" from rear wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS <br> Section: <br> 604.5.1 |  |  |
| 273 | Day Use Area: Park Store Women's Restroom | $\begin{gathered} {[33.0086535} \\ -94.698847 \\ 6] \end{gathered}$ | The stall door fails to comply with some of the door requirements. The stall door must 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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| 276 | Day Use Area: Park Store Women's Restroom | $\begin{gathered} {[33.0087187} \\ -94.698832 \\ 8] \end{gathered}$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $7.6 \%$ cross slope at turn to women's from accessible 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 |  | $\left.\left.\right\|_{0} ^{\frac{1}{2}}\right\|_{0} ^{-2}=$ |
| 277 | Day Use Area: Park Store Mens Restroom | $\begin{array}{\|c} {[33.0086625} \\ , \\ -94.698839 \\ 5] \end{array}$ | 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 ). 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. Mats located at doors must be secured. | men's- Door overhead height is too low, 77.5" AFF, unsecured floor mats, 11\# | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. 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, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 278 | Day Use Area: Park Store Mens Restroom | $\begin{array}{\|c} {[33.008658,} \\ -94.698831 \\ 5] \end{array}$ | The bench is missing CFS Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | Bench lacks side CFS | Relocate or replace bench to provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |



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| 281 | Day Use Area: Park Store Mens Restroom | $\begin{gathered} {[33.0086524} \\ -94.698846 \\ 2] \end{gathered}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches $(610 \mathrm{~mm})$ maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches ( 1170 mm ) maximum for a reach depth of 24 inches $(610 \mathrm{~mm})$ maximum. | 49.5" AFF to soap dispenser | Lower soap dispenser to max 44" above the finished floor (AFF) for a forward reach over counter. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 282 | Day Use Area: Park Store Mens Restroom | $\begin{gathered} {[33.0086535} \\ -94.698840 \\ 9] \end{gathered}$ | 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. | Partition blocks toe clearance | Provide toe clearance at the front and side partitions, or enlarge stall to provide the same | 2015 ABAAS <br> Section: <br> 604.8.1.4 <br> 2012 TAS <br> Section: <br> 604.8.1.4 <br> 2010 ADAS <br> Section: <br> 604.8.1.4 |  |  |


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| 283 | Day Use Area: Park Store Mens Restroom | $\begin{gathered} {[33.0086524} \\ -94.698846 \\ 2] \end{gathered}$ | The spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ and $36^{\prime \prime}$ 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. | 1.25" between bar and dispenser | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to 48 " above the finished floor (AFF) and min 12" above or 1.5 below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 284 | Day Use Area: Park Store Mens Restroom | $\begin{gathered} {[33.0086524} \\ -94.698844 \\ 9] \end{gathered}$ | The stall door fails to comply with some of the door requirements. The stall door must have compliant hardware on both sides. The stall door must be self-closing. | Stall lacks self-closing door | Adjust or replace stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 <br> 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 <br> 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |
| 285 | Day Use Area: Park Store Mens Restroom | $\begin{gathered} {[33.0086602} \\ \dot{\prime} \\ -94.698840 \\ 9] \end{gathered}$ | Doors shall be located in the front partition or in the side wall or partition farthest from 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. The door shall be selfclosing. | 4.5" partition | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |


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| 286 | Day Use Area: Park Store Mens Restroom | $\left[\begin{array}{c} {[33.0086512} \\ , \\ -94.698847 \\ 6] \end{array}\right.$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Dispenser too close, centered on edge of toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, 15 " to 48 " aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


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| 287 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.0085748} \\ -94.699123 \\ 8] \end{gathered}$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $2.3 \%$ slope at beginning of path from accessible stall | 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 |  | $\left.\frac{\overline{1}}{\text { 隹 }}\right\|_{0} ^{-\infty}=\frac{\overline{=}}{=}$ |
| 288 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} \hline[33.00864, \\ -94.699035 \\ 3] \end{gathered}$ | The landing at the bottom of the ramp has a slope greater than $2 \%$. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than $2 \%$ in any direction. | $3 \%$ slope at bottom | Correct ramp landing slope to max $2.08 \%$ | 2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception |  |  |
| 289 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.008658,} \\ -94.698985 \\ 7] \end{gathered}$ | 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. | 1.25 " gap at bottom, .75 " at top, $1^{1 " ~ g a p ~ o n ~}$ two sides of level landing | Fill and maintain gaps to max . 5 " | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 290 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.0086198} \\ -94.698929 \\ 4] \end{gathered}$ | 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. | 2.5" gap and 3" gap at sign to side of park store | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 291 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.0086434} \\ -9 \\ -94.698598 \\ 1] \end{gathered}$ | Element meets all standards and requirements | Bench complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 292 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.0087536} \\ , \\ -94.698429 \\ 1] \end{gathered}$ | Where provided, cooking surfaces shall be 15 inches ( 380 mm ) minimum and 34 inches ( 865 mm ) maximum above the ground | Grill 35.25" AFF | Raise or lower cooking surface to be 15 " min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice | 2015 ABAAS Section: 1011.5.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 293 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.0088019} \\ , \\ -94.698379 \\ 5] \end{gathered}$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | Path on dining hall side has deteriorated area that reduced with to 33 " | Resurface AR where deterioration occurs | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |
| 294 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.0088379} \\ -94.698343 \\ 3] \end{gathered}$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $2.5 \%$ cross on path on dining hall side in back | 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 |  | $\left.\frac{\overline{1}}{\text { 雨 }}\right\|_{0} ^{-}=\underline{=}=$ |
| 295 | Group Dining Hall: Dining Hall Public Spaces | $\left[\begin{array}{c} {[33.0086377} \\ -94.698747] \\ {[33.0087648} \\ - \\ -94.698456] \end{array}\right.$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | .5" gap and 2" gap on backside of park store near sign, 3" gap by sign on route to entering covered area, two 3" gaps by park bench, 12.5" gap at back entry to dining hall, 4.5 " gap facing view of water near bench, 1.5" gap and .5 gap at back end corner by grill near dining hall entry, 2.5" gap on front dining side, .75 " gap at front corner to park store | Correct or fill gaps to be max . 5 " | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


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| 296 | Group Dining Hall: Dining Hall Public Spaces | $\begin{aligned} & {[33.0088211} \\ & -94.698462 \\ & 7] \end{aligned}$ | 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. | Projector screen 77" AFF | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 298 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.0088289} \\ , \\ -94.698438 \\ 5] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. $1 / 4$ inch is the maximum vertical rise. 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. | Front door on far edge - latch approach, 44.5" back MC on pull, slip rug, fast close, .75" CIL | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, repair, provide beveled threshold. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 299 | Group Dining Hall: Dining Hall Public Spaces | $\begin{gathered} {[33.0088346} \\ , \\ -94.698434 \\ 5] \end{gathered}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. I/4 inch is the maximum vertical rise. 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. | Front door by breezeway - slip rug, fast close, . 75 " CIL | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". For all doors along the public circulation route, repair, provide beveled threshold. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers so that doors do not close to 3 " faster than 3 seconds when started at 70 degrees | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 302 | Group Dining Hall: Dining Hall Public Spaces | $\left[\begin{array}{l} {[33.0087255} \\ ,-94.69882 \end{array}\right.$ 48], <br> [33.0086108 <br> -94.699087 <br> 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. | 11 " and $3.5^{\prime \prime}$ gap at road where walkway meets cross walk exterior AR to building, 1.5 " at bottom of ramp where path meets road, 11" gap at path to restroom from accessible parking | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |


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| 303 | Group Dining Hall: Dining Hall Unisex Restroom | $\begin{gathered} {[33.0088177} \\ -94.698461 \\ 3] \end{gathered}$ | 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. | Baby changer handle 50" 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 |  |  |
| 304 | Group Dining Hall: Dining Hall Unisex Restroom | $\begin{gathered} {[33.0088312} \\ -94.698438 \\ 5] \end{gathered}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5\%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table $22.5^{\prime \prime}$ when open | Relocate baby changing table to eliminate protrusion when in the open position. | 2012 TAS Section: 226.1. 902.3, 604.3 .2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |


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| 305 | Group Dining Hall: Dining Hall Unisex Restroom | $\begin{gathered} {[33.0088357} \\ -94.698441 \\ 2] \end{gathered}$ | 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 53" from wall | Relocate trash can to provide required 60" clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 306 | Group Dining Hall: Dining Hall Unisex Restroom | $\begin{gathered} {[33.0088323} \\ , \\ -94.698434 \\ 5] \end{gathered}$ | 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 mounted 13" 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 $33^{\prime \prime}$ to 36 " AFF | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 307 | Group Dining Hall: Dining Hall Unisex Restroom | $\begin{gathered} {[33.0088323} \\ -94.698435 \\ 8] \end{gathered}$ | The rear grab bar is not mounted in the correct location. The rear grab bar must be a minimum of $36^{\prime \prime}$ 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. | Grab bar 20" center from open side | Remount rear grab bar to behind the toilet, 12 " to the wall side of center and 24 " to the open side and $33^{\prime \prime}$ to 36 " AFF | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |


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| 308 | Group Dining Hall: Dining Hall Unisex Restroom | $\begin{gathered} {[33.0088312} \\ -94.698438 \\ 5] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold has a gap greater than $1 / 2$ inch wide. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. I/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb . force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Handactivated 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. | restroommaneuvering clearance on push reduced by popcorn machine, 13\# push, maneuvering clearance on pull reduced 9" by fire extinguisher | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. Relocate popcorn machine and fire extinguisher 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


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|  |  |  | Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. <br> EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way. |  |  |  |  |  |


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| 309 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{gathered} {[33.0084724} \\ , \\ -94.700537 \\ 4] \end{gathered}$ | Vertical clearance shall be 80 inches (2030 mm ) high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches ( 2030 mm ) high. The leading edge of such guardrail or barrier shall be located 27 inches ( 685 mm ) maximum above the finish floor or ground. EXCEPTION: Door closers and door stops shall be permitted to be 78 inches ( 1980 mm ) minimum above the finish floor or ground. | restroom- 79" AFF at door | Replace doors with doors having 80" overhead clearance Replace closer with one mounted min of 78" AFF | 2015 ABAAS Section: 307.4, 307.4 <br> EXCEPTION <br> 2012 TAS Section: 307.4, 307.4 <br> Exception <br> 2010 ADAS Section: 307.4, 307.4 Exception |  |  |
| 310 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{gathered} {[33.0084668} \\ -94.700544 \\ 1] \end{gathered}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | restroom- centerline of TP at edge of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, $15^{\prime \prime}$ to 48 " AFF and $\min 12 "$ above or $1.5 "$ below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 311 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{gathered} \hline[33.0084469 \\ \prime \\ -94.700570 \\ 5] \end{gathered}$ | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Window sill projects $6 "$ | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |


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| 312 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{gathered} {[33.0084724} \\ -94.700537 \\ 4] \end{gathered}$ | 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. | 31 " width to "flowers afloat" signage in corner due to table | Relocate storage and furniture to widen AR to compliant 36 " clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 313 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{gathered} {[33.0084634} \\ -94.700541 \\ 4] \end{gathered}$ | 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. | Fish food in CFS for "Beaver" signage | Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30 " by 48 " CFS at operable parts | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 314 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{gathered} {[33.0084668} \\ -94.700546 \\ 7] \end{gathered}$ | 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 | Donate box 49.5" 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 |  |  |


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| 315 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{gathered} {[33.0084735} \\ -94.700546 \\ 7] \end{gathered}$ | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | Service counter 42" AFF | Lower 36 " wide segment of service counter to max 36" AFF | 2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1 |  |  |
| 316 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{array}{\|c} \hline[33.008469, \\ -94.700544 \\ 1] \end{array}$ | 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. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. | $9.9 \%$ slope at boat rental entry, door closer to brick half wall - $7.9 \%$ slope | For all doors along the public circulation route, room flapper to 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, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, repair, provide beveled threshold. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


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| 317 | Little Pine Interpretive Center: Little Pine Interpretive Center - Public Spaces | $\begin{gathered} {[33.0084263} \\ -94.700482 \\ 4] \end{gathered}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | .5" CIL at entry to interpretive center from parking lot | Repair, bevel or ramp CIL along AR. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |
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| 318 | Little Pine Interpretive Center: Little Pine Interpretive Center Employee Spaces | [33.0084668 <br> -94.700542 7] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 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. | 1st office, Chair and storage block pull side, 27" AFF to lever hardware, 37" AFF to door counter; Office 2, 10" desk blocks pull side, employee door from Office 2 to Interpretive Center, 11.1\% slope in doorway, 33" AFF to hardware, door does not fully open due to unsecured floor mat, 14 " pull side due to storage | For employee spaces, relocate storage, furniture, and flapper obstacle at doorways to provide approach, enter and exit at the employee space. For all doors along the public circulation route, replace shelf with one that protrudes max 4 " and less than $36 "$ <br> AFF Correct slope in door clearance to 2.08\% max. Tape edges of unsecured floor mats | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 319 | Little Pine Interpretive Center: Little Pine Interpretive Center Employee Spaces | $\begin{gathered} {[33.0084747} \\ -94.700534 \\ 7] \end{gathered}$ | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. | Office $1,24.5^{\prime \prime}$ width due to storage | Remove storage to make corrections for compliant circulation path. | 2015 ABAAS <br> Section: <br> F206.2.8, <br> F206.2.8.1, <br> F206.2.8.2 <br> 2012 TAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3, 206.2.8 <br> Advisory 1, 206.2.8 <br> Advisory 2 <br> 2010 ADAS Section: 206.2.8, 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3 |  |  |
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| 320 | Little Pine Interpretive Center: Little Pine Interpretive Center - Parking | $\begin{gathered} {[33.0084004} \\ , \\ -94.700357 \\ 6] \end{gathered}$ | Element meets all standards and requirements | 10 standard spaces and 1 accessible space | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 321 | Little Pine Interpretive Center: Little Pine Interpretive Center - Parking | $\begin{gathered} {[33.0083791} \\ -94.700430 \\ 1] \end{gathered}$ | The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | Slopes: stall - 2.5\%, access aisle 2.5\% | Repair or correct slope of parking space and access aisle to $\max 2.08 \%$ in any direction. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 322 | Little Pine Interpretive Center: Little Pine Interpretive Center - Parking | $\begin{gathered} \hline[33.0083858 \\ , \\ -94.700436 \\ 8] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | CIL in access aisle | Repair, bevel and ramp CIL in stalls and access aisles | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 323 | Little Pine Interpretive Center: Little Pine Interpretive Center - Parking | $\begin{gathered} \hline[33.00836, \\ -94.700411 \\ 3] \end{gathered}$ | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | Accessible parking space missing signage | Acquire and mount at appropriate heights and locations accessible parking signs where missing | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 |  | RESERVED PARKING |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 324 | Little Pine Interpretive Center: Little Pine Interpretive Center - Parking | $\begin{aligned} & {[33.0083611} \\ & -94.700408 \\ & 6] \end{aligned}$ | 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 signage | Add one van parking sign to van accessible stall and ensure stall and access aisle are $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |  |  |



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| 327 | Cedar Ridge Camping Area: Cedar Ridge Sample Campsite | $\begin{gathered} {[33.0121645} \\ -94.699138 \\ 6] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | 11" knee space, lacks CFS | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 328 | Cedar Ridge Camping Area: Cedar Ridge Sample Campsite | $\begin{gathered} {[33.0121623} \\ \dot{\prime} \\ -94.699134 \\ 6] \end{gathered}$ | 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 | 21" AGL to water spout, lacks CFS | Remount water spouts to $28^{\prime \prime}$ min or 36 " max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  |  |
| 329 | Cedar Ridge Camping Area: Cedar Ridge Sample Campsite | $\begin{gathered} {[33.0121589} \\ -94.699141 \\ 3] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | Site lacks accessible camping spaces, 0 of 18 water only sites accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 330 | Cedar Ridge Camping Area: Cedar Ridge Sample Campsite | $\begin{gathered} {[33.0121623} \\ , \\ -94.699135 \\ 9] \end{gathered}$ | 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. | Natural surface parking area | Provide RV parking space to be 20' wide minimum; or 16 ' for two adjacent spaces as a smart practice. | 2015 ABAAS <br> Section: 1012.2, 1012.2 EXCEPTION | arcer |  |
| 331 | Cedar Ridge Camping Area: Cedar Ridge Sample Campsite | $\begin{gathered} {[33.0121578} \\ -94.699137 \\ 2] \end{gathered}$ | 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 | Non compliant surface at fire ring | Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice | 2015 ABAAS Section: 1011.2 |  |  |
| 332 | Cedar Ridge Camping Area: Cedar Ridge Sample Campsite | $\begin{gathered} {[33.0121634} \\ -94.699130 \\ 5] \end{gathered}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground | fire 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 |  |  |
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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 333 | Cedar Ridge <br> Camping Area: Cedar Ridge Sample Campsite | $\begin{gathered} {[33.0121634} \\ -9 \times \\ -94.699137 \\ 2] \end{gathered}$ | 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 mounted high | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |





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| 344 | Mountain View Camping Area: Mountain View Parking | $\left[\begin{array}{c} {[33.0124423} \\ -94.699496 \\ 7] \end{array}\right.$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | Slopes: stall 2.2\%, 2.4\% | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
|  |  |  |  |  |  |  |  |  |
| 345 | Mountain View Camping Area: Mountain View Men's Restroom | $\left[\begin{array}{c} {[33.0123827} \\ -94.699616] \end{array}\right.$ | 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. | men's- unsecured floor mat, 13 lbf | For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ 404.2 .3 \\ 404.2 .7, \\ 404.2 .4 \\ 404.2 .11 \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |
| 346 | Mountain View Camping Area: Mountain View Men's Restroom | $\left[\begin{array}{c} {[33.0123782} \\ \\ -94.699613 \\ 3] \end{array}\right.$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | 41.5" AFF to mirror bottom | Lower mirror so bottom reflective surface is max $40^{\prime \prime}$ AFF and $74^{\prime \prime}$ at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 347 | Mountain View Camping Area: Mountain View Men's Restroom | $\begin{gathered} {[33.0123861} \\ -94.699603 \\ 9] \end{gathered}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least $5 \%$, but not less than one, must comply with TAS 902 based TAS <br> 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table protrudes $23.5^{\prime \prime}$ | Relocate baby changing table to eliminate protrusion when in the open position. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 348 | Mountain View Camping Area: Mountain View Men's Restroom | $\begin{gathered} {[33.0123827} \\ -9 \times \\ -94.699599 \\ 9] \end{gathered}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 18.5 " to centerline | Remount toilets to 16 " to 18 " from the side wall to centerline | 2015 ABAAS <br> Section: <br> 604.2 <br> 2012 TAS <br> Section: <br> 604.2 <br> 2010 ADAS Section: 604.2 |  |  |


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| 349 | Mountain View Camping Area: Mountain View Men's Restroom | $\left[\begin{array}{c} {[33.0123748} \\ -94.699603 \\ 9] \end{array}\right.$ | 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 does not extend far enough, $52 "$ | 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 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 350 | Mountain View Camping Area: Mountain View Men's Restroom | $\begin{gathered} {[33.012376,} \\ -94.699605 \\ 3] \end{gathered}$ | The rear grab bar is not mounted in the correct location. 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 22" toward open side | Remount rear grab bar to behind the toilet, 12 " to the wall side of center and 24 " to the open side and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF | 2015 ABAAS Section: 604.5 .2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2 |  |  |
| 351 | Mountain View Camping Area: Mountain View Men's Restroom | $\left[\begin{array}{c} {[33.0124029} \\ -94.699608] \end{array}\right.$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of $1.5^{\prime \prime}$ of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | 1 bar at 37" AFF, 1 bar at 37.25" AFF | Remount grab bars in accessible stall to 33 " to 36 " above the finished floor (AFF) | 2015 ABAAS Section: 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 352 | Mountain View Camping Area: Mountain View Men's Restroom | $\begin{gathered} {[33.0123625} \\ , \\ -94.699591 \\ 9] \end{gathered}$ | The flush control is located too close to grab bar Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor. | Controls on open side but not $1.5^{\prime \prime}$ between rail | Relocate flush mechanism required distance from grab bar | 2015 ABAAS Section: 604.6 <br> 2012 TAS Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |


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| 353 | Mountain View <br> Camping Area: <br> Mountain View - <br> Men's Restroom | $\begin{gathered} {[33.0123894} \\ -94.699589 \\ 2] \end{gathered}$ | The stall door fails to comply with some of the door requirements. The stall door must have compliant hardware on both sides. The stall door must be self-closing. | Stall door lacks auto close | 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 |  |  |
| 354 | Mountain View <br> Camping Area: <br> Mountain View - <br> Men's Restroom | $\begin{gathered} {[33.0123804} \\ , \\ -94.699602 \\ 6] \end{gathered}$ | The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from 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. The door shall be selfclosing. Toilet compartment doors shall not swing into the minimum required compartment area. | 4.5" partition | Rehang stall door to be max 4 " from adjacent stall partition and on the stall wall farthest from the toilet | 2015 ABAAS Section: 604.8.1.2 <br> 2012 TAS Section: 604.8.1.2 <br> 2010 ADAS Section: 604.8.1.2 |  |  |
| 355 | Mountain View Camping Area: Mountain View Men's Restroom | $\begin{gathered} {[33.0123719} \\ -9 \\ -94.699591 \\ 5] \end{gathered}$ | 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 shal 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. | Dispenser centered on edge of toilet | Remount toilet paper dispenser max 7" to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ AFF and $\min 12$ above or $1.5 "$ below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


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| 356 | Mountain View Camping Area: Mountain View Men's Restroom | $\begin{gathered} {[33.0123827} \\ \dot{\prime} \\ -94.699613 \\ 3] \end{gathered}$ | The accessible route in restroom contains 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.). Surface slopes in restrooms must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | $3.3 \%$ slope at accessible stall, 4.4\% slope at bench CFS/drain | Correct or repair slope to max $2.08 \%$ in restroom. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 357 | Mountain View Camping Area: Mountain View Men's Restroom | $\begin{gathered} {[33.0123625} \\ , \\ -94.699610 \\ 7] \end{gathered}$ | 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. | 52.5" AFF to hook | 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 |  |  |


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| 358 | Mountain View <br> Camping Area: <br> Mountain View - <br> Men's Restroom | $\left[\begin{array}{c} {[33.0123782} \\ -94.699613 \\ 3] \end{array}\right.$ | Alternate roll-in type shower compartments shall be 36 inches ( 915 mm ) wide and 60 inches ( 1525 mm ) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm ) wide minimum entry shall be provided at one end of the long side of the compartment. | 37.5 " wide shower | Reduce shower stall, if feasible, to compliant dimensions for an alternate roll in shower of $36^{\prime \prime}$ deep by $60^{\prime \prime}$ wide with a $36^{\prime \prime}$ opening on the long dimension | 2015 ABAAS Section: 608.2.3 <br> 2012 TAS <br> Section: <br> 608.2.3 <br> 2010 ADAS Section: 608.2.3 |  |  |
| 359 | Mountain View <br> Camping Area: <br> Mountain View - <br> Men's Restroom | $\begin{gathered} {[33.0123939} \\ , \\ -94.699597 \\ 2] \end{gathered}$ | The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | Back wall bars do not extend across shower | Provide grab bars in the shower mounted in the correct locations for the shower type | 2015 ABAAS Section: 608.3.3 <br> 2012 TAS Section: 608.3.3 <br> 2010 ADAS Section: 608.3.3 |  |  |
| 360 | Mountain View <br> Camping Area: <br> Mountain View - <br> Men's Restroom | $\begin{gathered} {[33.0123737} \\ - \\ -94.699591 \\ 9] \end{gathered}$ | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. | 6 LBF to operate shower control | Adjust operating mechanism to be usable with 5 LBF or less | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |
| 361 | Mountain View <br> Camping Area: <br> Mountain View - <br> Men's Restroom | $\begin{array}{\|c} \hline[33.012322, \\ -94.699532 \\ 9] \end{array}$ | The running slope of walking surfaces shall not be steeper than 1:20. | 8.2\% slope from men's restroom to signage | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


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| 362 | Mountain View Camping Area: Mountain View Men's Restroom | $\begin{gathered} {[33.0123096} \\ -94.699530 \\ 2] \end{gathered}$ | Clear floor space is not provide at the tactile door sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. | 8.5\% CFS at sign by men's restroom | Correct slope in CFS at sign to max 2.08\% | 2015 ABAAS <br> Section: <br> 703.4.2 <br> 2012 TAS <br> Section: <br> 703.4.2 <br> 2010 ADAS <br> Section: <br> 703.4.2 |  |  |
| 363 | Mountain View Camping Area: Mountain View Women's Restroom | $\left\lvert\, \begin{gathered} {[33.0123782} \\ -94.699602 \\ 6] \end{gathered}\right.$ | 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. | Yes, but pipe pushes out and could be hazardous | Relocate projecting pipe from knee space and insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 364 | Mountain View <br> Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123849} \\ , \\ -94.699599 \\ 9] \end{gathered}$ | 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 accessible stall-52" AFF | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |


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| 365 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123692} \\ -94.699626 \\ 7] \end{gathered}$ | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least $5 \%$, but not less than one, must comply with TAS 902 based TAS <br> 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | 22 " projection | Relocate baby changing table to eliminate protrusion when in the open position. | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |  |
| 366 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123917} \\ -94.699599 \\ 9] \end{gathered}$ | 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. | $18.5^{\prime \prime}$ centerline of toilet | Remount toilets to $16^{\prime \prime}$ to $18^{\prime \prime}$ from the side wall to centerline | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |


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| 367 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123827} \\ - \\ -94.699599 \\ 9] \end{gathered}$ | 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 mounted 9.5" from rear wall, extends 51.5 " to grab bar end | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 368 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123737} \\ -94.699602 \\ 6] \end{gathered}$ | The rear grab bar is not 36 " long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12 " towards the wall side and a minimum 24 "towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | 14" centerline toilet, lacks 24 " to open side | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to the wall side of center and 24 " to the open side and $33^{\prime \prime}$ to 36 " AFF | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 369 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123917} \\ , \\ -94.699586 \\ 5] \end{gathered}$ | The flush control 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. | Flush control button .5" below grab bar | Remount flush control 15 " to 48 " above the finished floor (AFF) and min 12" above or 1.5 " below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 370 | Mountain View Camping Area: Mountain View Women's Restroom | $\left[\begin{array}{c} {[33.0123849} \\ -94.699591 \\ 9] \end{array}\right.$ | The stall door fails to comply with some of the door requirements. The stall door must have compliant hardware on both sides. The stall door must be self-closing. | stall door not selfclosing | 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 |  |  |
| 371 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123804} \\ , \\ -94.699586 \\ 5] \end{gathered}$ | The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the | 4.75 " partition | Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS <br> Section: <br> 604.8.1.2 |  |  |


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| 372 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{array}{\|c} \hline[33.012367, \\ -94.699586 \\ 5] \end{array}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | Dispenser mounted too close | Remount toilet paper dispenser max 7" to 9" from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ AFF and $\min 12 "$ above or $1.5 "$ below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 373 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{array}{\|c} {[33.012358,} \\ -94.699599 \\ 9] \end{array}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. 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. | 2 are 53 " AFF, 1 is 52" 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 |  |  |


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| 374 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123872} \\ -94.699591 \\ 9] \end{gathered}$ | Alternate roll-in type shower compartments shall be 36 inches ( 915 mm ) wide and 60 inches ( 1525 mm ) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm ) wide minimum entry shall be provided at one end of the long side of the compartment. | Shower 37.75" width | Reduce shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36 " deep by 60 " wide with a $36^{\prime \prime}$ opening on the long dimension | 2015 ABAAS <br> Section: <br> 608.2.3 <br> 2012 TAS <br> Section: <br> 608.2.3 <br> 2010 ADAS <br> Section: <br> 608.2.3 |  |  |
| 375 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123872} \\ -94.699594 \\ 6] \end{gathered}$ | The grab bar does not extend across back wall In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | Grab bar 45.5" from open side | Provide grab bars in the shower mounted in the correct locations for the shower type | 2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3 |  |  |


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| 376 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123849} \\ -94.699591 \\ 9] \end{gathered}$ | The operable parts of controls are unable to be tested due to non-compliant shower seat. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches $(1220 \mathrm{~mm})$ above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches $(685 \mathrm{~mm})$ maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches ( 380 mm ) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry. | Portable seat only | Install shower seat to the correct location in the alternate shower and verify location of shower controls | 2015 ABAAS <br> Section: <br> 608.5.3 <br> 2012 TAS <br> Section: <br> 608.5.3 <br> 2010 ADAS <br> Section: <br> 608.5.3 |  | $\begin{aligned} & \text { 量 } \\ & =\square \end{aligned}$ |
| 377 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123715} \\ -94.699602 \\ 6] \end{gathered}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2 | Portable seat | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |


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| 378 | Mountain View Camping Area: Mountain View Women's Restroom | $\begin{gathered} {[33.0123782} \\ , \\ -94.699594 \\ 6] \end{gathered}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. 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- $16 \mathrm{lbf}, .75{ }^{\prime \prime}$ 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, repair, provide beveled threshold. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 LBF to open exterior doors as a smart practice. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |


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| 379 | Trails: Trailhead | $\begin{gathered} {[33.0084623} \\ -94.692081 \\ 7] \end{gathered}$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | Unmarked trailhead by water on route to dogwood lacks AR | Leave as is and make other trails in this site accessible | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 |  |  |
| 380 | Trails: Trailhead |  | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | No AR to trailhead behind dogwood restroom, rustling leaves | Leave as is and make other trails at this site accessible | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 |  |  |
| 381 | Trails: Trailhead | $\begin{gathered} {[33.0103787} \\ -94.699473 \\ 9] \end{gathered}$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | No AR to trailhead at day use by camping | Leave as is and make other trails at this site accessible | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 |  |  |
| 382 | Trails: Trailhead | $\left[\begin{array}{l} {[33.0103517} \\ -94.700477] \\ , \\ {[33.0112334} \\ -94.700257 \\ 1] \end{array}\right.$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | All trails are of natural, non compliant surface | Provide at least one accessible trail at this site | 2015 ABAAS Section: 1017.2 |  |  |

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