

Access Audit Site Report



Dinosaur Valley State Park

1629 Park Rd 59

Glen Rose, TX 76043

Accessibility Evaluation

Inspection Date: 01/19/2022

Inspectors: Tanya Scheibe

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Dinosaur Valley State Park located at 1629 Park Rd 59, Glen Rose, TX 76043. The facility was inspected on 01/19/2022.

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,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
DINOSAUR VALLEY 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 Dinosaur Valley State Park;
- Prepare a site report that describes deficits at Dinosaur Valley State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Dinosaur Valley State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Dinosaur Valley State Park;
- Provide a Dinosaur Valley 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 about accessibility of Dinosaur Valley State Park;
- Provide a method of tracking barrier removal at Dinosaur Valley State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and the WTG observations of deficits at Dinosaur Valley State Park. Other deliverables are provided separately.



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Dinosaur Valley 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 Dinosaur Valley 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 gentler, or a route wider, is always a smart practice with universal design benefits.

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



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



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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is especially important at Dinosaur Valley State Park where only one of the 14 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.

What is Inclusion?

The title II regulation requires Dinosaur Valley 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 Dinosaur Valley 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 21st person to register, the neutral concept of “capacity” applies and that camper has no place to camp. If that camper is the 20th person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Dinosaur Valley State Park.

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 Dinosaur Valley 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.

How Can Programs in General Be Made Accessible?

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

- Removing architectural barriers;
- Removing communication barriers;
- Changing rules and policies;
- Providing additional staff training;
- Providing different staff ratios;
- Providing adaptive equipment;



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

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

Are the Dinosaur Valley State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Dinosaur Valley State Park, we saw:

- Two playgrounds at Day Use Area and Campground Loop;
- 47 hybrid tent/RV campsites at Campground Loop;
- 15 tent campsites at Trails;
- Two group campsites at Trails; and
- 14 trails throughout the Park.

Of these, the accessibility status and our recommendation is:

- Make one playground accessible at either Day Use or Campground Loop and leave the other playground as is and inaccessible until later altered for another purpose;
- Make three of the 47 hybrid tent/RV campsites at Campground Loop accessible;
- Make two of the 15 tent campsites at Trails accessible;
- Make both of the group campsites at Trails accessible;
- Maintain the accessible trail and implement the site report retrofits;
- Leave the remaining 13 trails as is and inaccessible until later altered for another purpose; and
- Make seven of the 37 picnic areas at Day Use accessible, leaving the remaining 30 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.


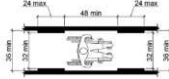


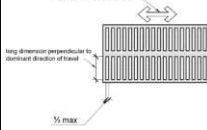

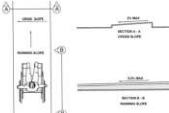
We have sorted campsites into three types: tent only, hybrid (usable by tent or RV), and group. TPWD or Bonham State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

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


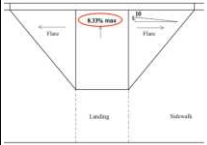

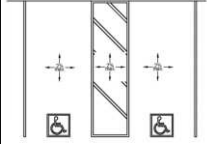


Conclusion



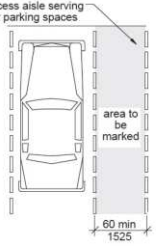
The staff at Dinosaur Valley State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.


Dinosaur Valley State Park - 1629 Park Rd 59 Glen Rose, TX 76043


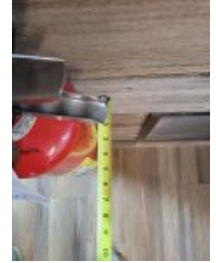






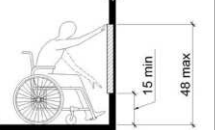
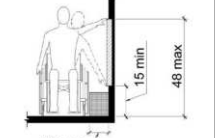
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.246396, -97.813822 3]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	32" width between benches and tracks at HQ	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		
2	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.2462799, -97.813526 6]	Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	3" change in level (CIL) at parking to entry at HQ	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% along the AR where curbs are present.	2015 ABAAS Section: 303.4 2012 TAS Section: 303.4 2010 ADAS Section: 303.4		
3	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.2462792, -97.813458 9]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	7" gap at HQ path to restroom from parking lot	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
4	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.2462735, -97.813469 6]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.3% cross slope at entry to path to HQ restroom	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Dinosaur Valley State Park - 1629 Park Rd 59 Glen Rose, TX 76043

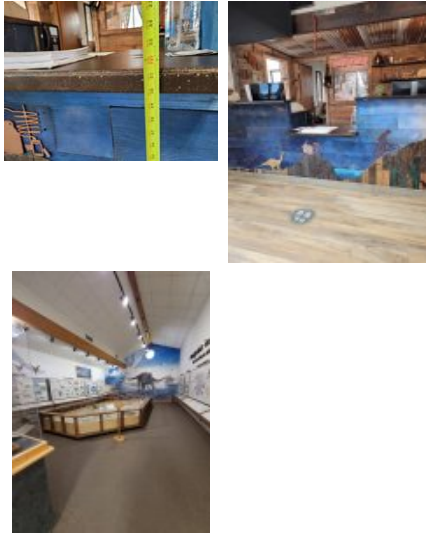

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.2462951 , -97.813504 5]	The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	9.7% slope at curb ramp at Headquarters (HQ) building from accessible parking to building	Correct curb ramp running slope to max 8.33%.	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		
6	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.2463189 , -97.813535 3]	Element meets all standards and requirements	Parking at HQ meets scoping requirements - 11 standard, 1 accessible	None	2010 ADAS Section: N/A		
7	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.24632, -97.813539 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.2% in stall at HQ	Repair or correct slope of parking space and access aisle to max 2.08% in any direction. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
8	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.2463166 , -97.813531 3]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	no van spacing or sign at HQ	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		


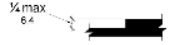

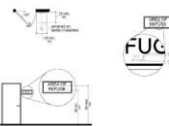
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters Building: HQ - Parking and Exterior Accessible Route	[32.2463064 , -97.813516 5]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	HQ - access aisle is 3'10"	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1	 	

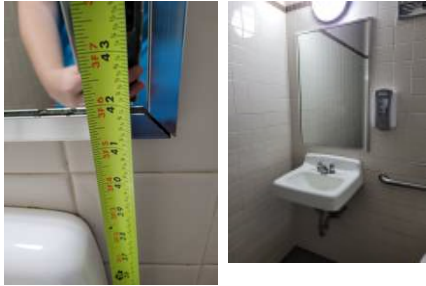
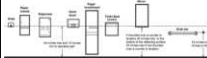

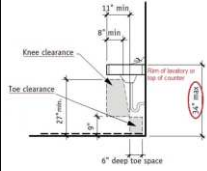



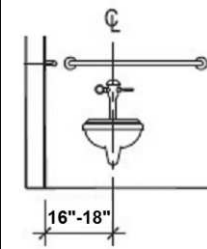
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters Building: HQ - Employee Spaces	[32.2462123 , -97.8133704]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	office by thermostat - knob, closet within - knob, 22" width door behind front desk - knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


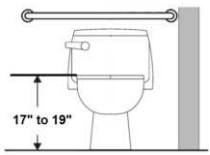

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters Building: HQ - Employee Spaces	[32.2462123 , -97.813351 6]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	projections within employee space at HQ - 6" AED box, 5" fire extinguisher, 6" shelf	Make corrections for compliant circulation path. Relocate protruding objects or place cane detectable warning at base.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3	     	
12	Headquarters Building: HQ - Public Spaces	[32.2462157 , -97.813386 5]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	fire alarm on exterior side of HQ near restrooms - 60" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	 




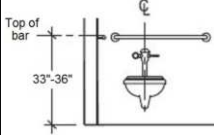



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters Building: HQ - Public Spaces	[32.2462168 , -97.813385 1]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	1.5" CIL at HQ main entry	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
14	Headquarters Building: HQ - Public Spaces	[32.2462157 , -97.813375 7]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	donation box within HQ is 51" aff	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Building: HQ - Public Spaces	[32.2462043 , -97.813381 1]	Element meets all standards and requirements	front desk complies, museum complies	None	2010 ADAS Section: N/A		
16	Headquarters Building: HQ - Public Spaces	[32.24621, -97.813383 8]	The sign does not sufficiently contrast with its background. Characters, symbols and their background shall have a non-glare finish and shall contrast with their background, either light on a dark background or dark on a light background. This includes pictograms and the symbol of access.	4 clear signs lack contrasting background	Replace sign with one having contrasting color and on a non-glare surface	2015 ABAAS Section: 703.5.1 , 703.6.2, 703.7.1 2012 TAS Section: 703.5.1 2010 ADAS Section: 703.5.1, 703.6.2, 703.7.1		

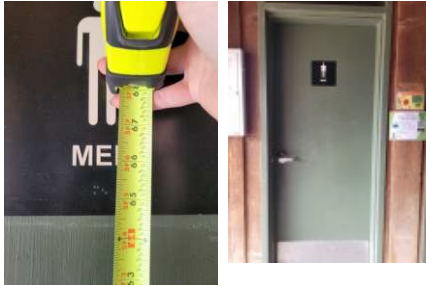
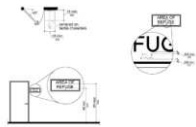
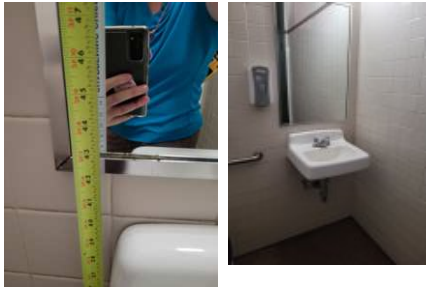
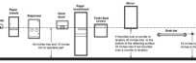

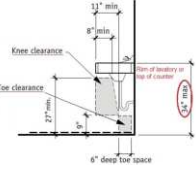
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters Building: HQ - Public Spaces	[32.2462157 , -97.813386 5]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	side door to restrooms at HQ - 1" change in level (CIL)	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
18	Headquarters Building: HQ - Womens Restroom	[32.2462089 , -97.813361]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	63" aff on door, no ISA	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		





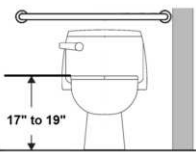



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters Building: HQ - Womens Restroom	[32.2462145 , -97.813389 1]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror at 42" AFF	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
20	Headquarters Building: HQ - Womens Restroom	[32.2462179 , -97.813373]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	sink rim at 34.75" AFF	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
21	Headquarters Building: HQ - Womens Restroom	[32.2462111 , -97.813373]	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 not insulated	Insulate exposed pipes under sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
22	Headquarters Building: HQ - Womens Restroom	[32.2462043 , -97.813398 5]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	toilet 19.5" centerline	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		




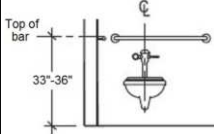



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Building: HQ - Womens Restroom	[32.2462213 , -97.813394 5]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	seat 20" height	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
24	Headquarters Building: HQ - Womens Restroom	[32.2462066 , -97.813394 5]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	side grab bar mounted 46" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		


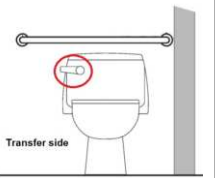
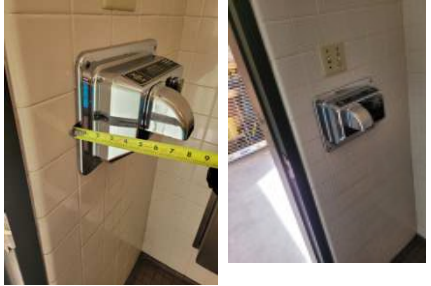
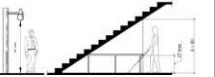
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters Building: HQ - Womens Restroom	[32.2462145 , -97.813389 1]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar 32" long, 14" centerline	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	  	
26	Headquarters Building: HQ - Womens Restroom	[32.2462179 , -97.813397 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	toilet paper 6" above side grab bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	  	


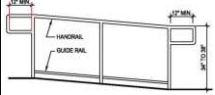
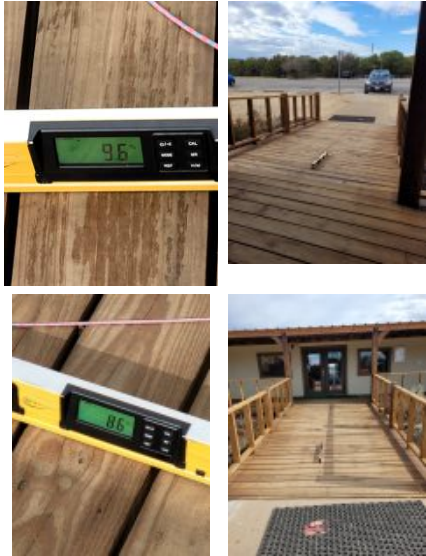
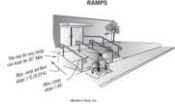
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters Building: HQ - Womens Restroom	[32.24621, -97.8133824]	The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in 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 restroom door - 16# push, .5" change in level (CIL)	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
28	Headquarters Building: HQ - Mens Restroom	[32.2462066, -97.813373]	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. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Men's restroom door - 18# push, .5" CIL, clearance on pull side 8" due to dryer	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters Building: HQ - Mens Restroom	[32.2462191 , -97.813398 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign mounted 66" AFF on door, no ISA	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
30	Headquarters Building: HQ - Mens Restroom	[32.2462157 , -97.813407 9]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 43" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
31	Headquarters Building: HQ - Mens Restroom	[32.2462236 , -97.813389 1]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Rim of sink at 35.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


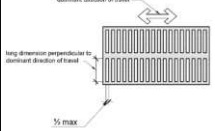

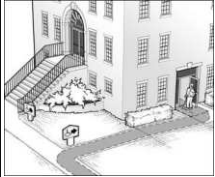
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters Building: HQ - Mens Restroom	[32.2462111 , -97.813389 1]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink pipes not insulated	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
33	Headquarters Building: HQ - Mens Restroom	[32.2462191 , -97.813393 2]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Toilet seat at 20" AFF	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4	 	
34	Headquarters Building: HQ - Mens Restroom	[32.2462134 , -97.813393 2]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	side grab bar 40" in length, mounted 46" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	  	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Headquarters Building: HQ - Mens Restroom	[32.2462157 , -97.813375 7]	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 grab bar 30" in length, mounted 14" centerline	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	  	
36	Headquarters Building: HQ - Mens Restroom	[32.2462247 , -97.813381 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	toilet paper is 6" above side grab bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	  	



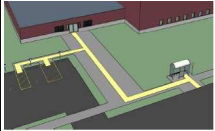

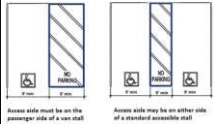

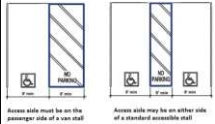
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Headquarters Building: HQ - Mens Restroom	[32.2462157, -97.8133811]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	flush handle on closed side of toilet	Remount flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
38	Headquarters Building: HQ - Mens Restroom	[32.24621, -97.8133865]	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.	hand dryer projects 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Park Store: Park Store - Parking and Exterior Accessible Route	[32.2481439 , -97.8165287]	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 non-circular 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.	park store entry ramp - guard rails only	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1		
40	Park Store: Park Store - Parking and Exterior Accessible Route	[32.2481394 , -97.8165327]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	center ramp to store - 9.6% slope at top of ramp, 8.6% slope at bottom of ramp	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		


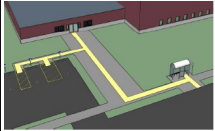


Dinosaur Valley State Park - 1629 Park Rd 59 Glen Rose, TX 76043


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Park Store: Park Store - Parking and Exterior Accessible Route	[32.248128, -97.816555 5]	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.	mat outside of store has gaps and no passing space around	Remove or replace with rug that is securely fastened to the ground or floor and does not have gaps less than .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
42	Park Store: Park Store - Parking and Exterior Accessible Route	[32.2480917, -97.816606 4]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	no accessible route (AR) to store from lot due to 10' patch of gravel	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		

Dinosaur Valley State Park - 1629 Park Rd 59 Glen Rose, TX 76043

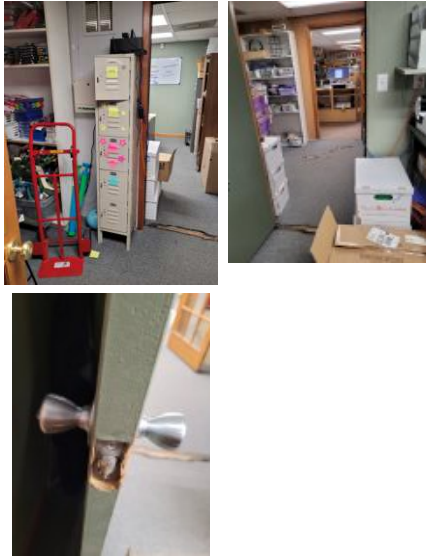

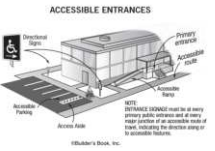
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																				
43	Park Store: Park Store - Parking and Exterior Accessible Route	[32.2480804 , -97.816621 2]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	20" route to store due to parking space and bumper	Remove parking bumper for access to the route.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1	 																					
44	Park Store: Park Store - Parking and Exterior Accessible Route	[32.2480668 , -97.816597 1]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 44 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.	no van spacing or signage at park store space	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>20 or less</td> <td>1</td> </tr> <tr> <td>21 to 25</td> <td>2</td> </tr> <tr> <td>26 to 50</td> <td>5</td> </tr> <tr> <td>51 to 75</td> <td>8</td> </tr> <tr> <td>76 to 100</td> <td>12</td> </tr> <tr> <td>101 to 150</td> <td>20</td> </tr> <tr> <td>151 to 200</td> <td>30</td> </tr> <tr> <td>201 to 500</td> <td>5%</td> </tr> <tr> <td>501 or more</td> <td>2% plus 1 for each 100 or fraction thereof over 100</td> </tr> </tbody> </table> 	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	20 or less	1	21 to 25	2	26 to 50	5	51 to 75	8	76 to 100	12	101 to 150	20	151 to 200	30	201 to 500	5%	501 or more	2% plus 1 for each 100 or fraction thereof over 100
Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces																											
20 or less	1																											
21 to 25	2																											
26 to 50	5																											
51 to 75	8																											
76 to 100	12																											
101 to 150	20																											
151 to 200	30																											
201 to 500	5%																											
501 or more	2% plus 1 for each 100 or fraction thereof over 100																											
45	Park Store: Park Store - Parking and Exterior Accessible Route	[32.2480532 , -97.816622 5]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	no access aisle at park store	Repaint stall to be 8', adding a 5' access aisle.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1																						

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Park Store: Park Store - Parking and Exterior Accessible Route	[32.2478445 , -97.816928 3]	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.	no accessible stalls at equestrian trail across park store	Relocate one stall to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
47	Park Store: Park Store - Parking and Exterior Accessible Route	[32.2480566 , -97.816618 5]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 41 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.	park store, equestrian trail, and overflow lot - 44 standard, 1 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Park Store: Park Store - Employee Spaces	[32.2481825 , -97.8164629]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	30.5" width reduced by garbage and storage	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		





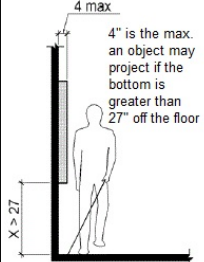


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Park Store: Park Store - Employee Spaces	[32.2481879 , -97.816463 2]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	office - knob hardware, maneuvering clearance on push and pull are reduced due to storage	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
50	Park Store: Park Store - Public Space	[32.248111, -97.816379 8], [32.2476732 , -97.816053 9]	There is no accessible route to the site elements outside of park store. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to dinosaur statues and signage, 3 of 3 benches, 3 of 3 grills, trash, bike rack, wood storage and ice cooler	Create an accessible route with crushed stone or other outdoor material from parking or walkway to site elements by park store.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

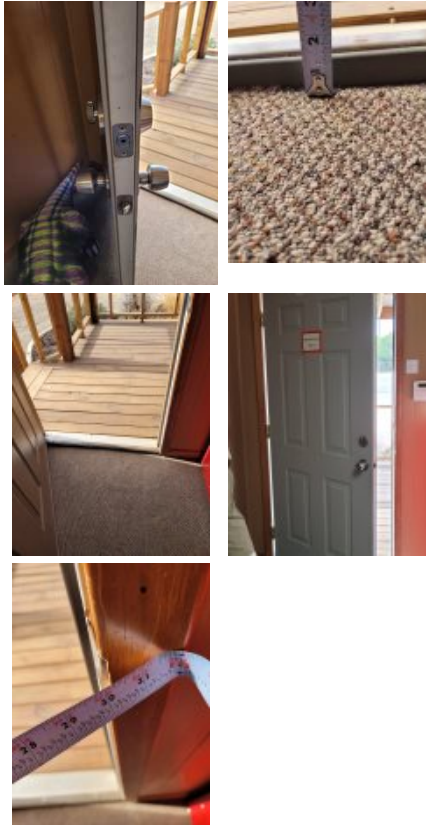
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Park Store: Park Store - Public Space	[32.2481167, -97.816408]	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.	wood vending 58" aff, vending machine 55" aff	Remount operable parts to be in reach range of 15" min to 48" max, or request replacement unit from vendor having operable parts at max 48" AFF.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
52	Park Store: Park Store - Public Space	[32.2481337, -97.8163731]	Accessible lockers are not provided. 5% but not less than one of each type of locker must be accessible. Lockers of different size are considered different types. Although not specifically required, it is considered "best practices" that accessible elements be identified to prevent confusion for those needing accessible elements and to indicate to those that do not need accessible elements that they should only be used if others are unavailable.	31 wood vending, 0 marked accessible	Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart practice). Mount hooks and operating mechanisms max 48" aff.	2015 ABAAS Section: F225.2.1 2012 TAS Section: 225.2.1 2010 ADAS Section: 225.2.1		
53	Park Store: Park Store - Public Space	[32.248094, -97.8162309]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	0 of 9 picnic tables accessible	Replace two picnic tables with ones of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		


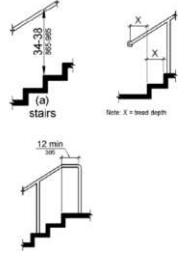
Dinosaur Valley State Park - 1629 Park Rd 59 Glen Rose, TX 76043





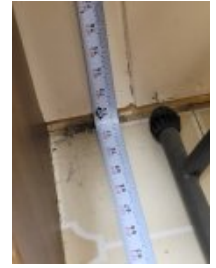

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Park Store: Park Store - Public Space	[32.2481031 , -97.816233 6]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	no route to shelter, or within shelter due to surface	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area and resurface interior.	2015 ABAAS Section: F245.4		
55	Park Store: Park Store - Public Space	[32.2481609 , -97.816243]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	no route to grill	Create an ORAR from shelter to grill as a smart practice.	2015 ABAAS Section: F245.2.1		
56	Park Store: Park Store - Public Space	[32.2480997 , -97.816225 6]	Objects project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	fire extinguisher projects 6.75"	Provide cane detectable warning at base of object, or relocate to be out of the path of travel.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	 	
57	Park Store: Park Store - Public Space	[32.2481711 , -97.816442 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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	Main entrance to store - 1" gap in threshold, 1.25" change in level (CIL), 77.5" overhead clearance, knob hardware, loose rug with thicker pile, widow at bottom begins at 9"	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, 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, fill gaps at door entries to max .5". For all doors along the public circulation route, provide beveled threshold. For all doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 	


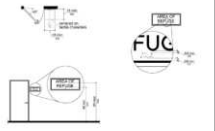


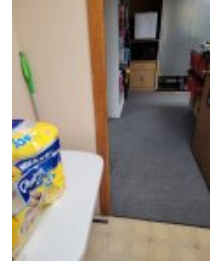
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. 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.</p>		<p>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.</p>			


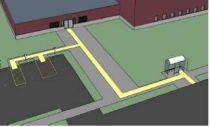

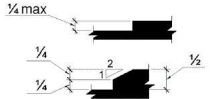

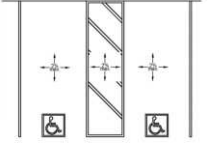
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Park Store: Park Store - Public Space	[32.24819, -97.816470 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Exit door - (unused) knob hardware, 1.5" change in level (CIL) on pull side, 1" push side transition strip, unable to open door due to storage 30"	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Park Store: Park Store - Public Space	[32.2481904 , -97.8164603]	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.	Souvenir Shop width reduces throughout store to 29.5", 17", and 11" due to merchandise placement	Widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
60	Park Store: Park Store - Public Space	[32.2481791 , -97.8164656]	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.	top shelf of vending cooler 60" aff	Arrange merchandise to each type of beverage is available at a max 48" reach range.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		




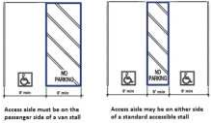


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Park Store: Park Store - Public Space	[32.2481893, -97.8164844]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	stair case on the Bluehole side lack handrails	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
62	Park Store: Park Store - Employee Restroom	[32.2481791 , -97.816464 3]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	non-compliant restroom with 71.5" x 68" dimensions	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
63	Park Store: Park Store - Employee Restroom	[32.2481666 , -97.816471]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Employee restroom lacks signage, although there is a sign at building entry that directs patrons to closest restroom. Signage is ground level and non compliant. Signage does not indicate if restroom is accessible	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8	  	


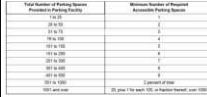

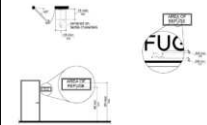

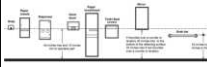
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
64	Park Store: Park Store - Employee Restroom	[32.2481791 , -97.8164804]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	signage missing at restroom entry	Acquire and mount signage, including Braille and raised lettering and mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
65	Park Store: Park Store - Employee Restroom	[32.2481805 , -97.816448]	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. 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.	Employee restroom door - knob, maneuvering clearance reduced by shelf and counter on pull and push sides	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	


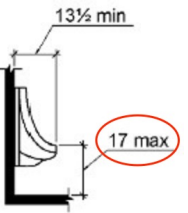

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Day Use Area: Day Use - Parking and Exterior Accessible Route	[32.2498577 , -97.817364 2]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	accessible stall - 2" CIL to walkway, play area parking lacks route due to non accessible surface between the lot and walkway	Provide a curb ramp at the head of each access aisle to connect to the route. See play area findings for route recommendations.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
67	Day Use Area: Day Use - Parking and Exterior Accessible Route	[32.2498543 , -97.817369 5]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	loose gravel in stall at day use parking lot	Maintain stalls to be free of debris.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
68	Day Use Area: Day Use - Parking and Exterior Accessible Route	[32.2498566 , -97.817364 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	6.1% slope in stall at day use parking lot	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


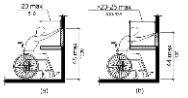

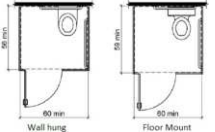
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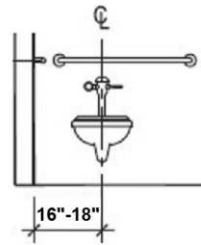

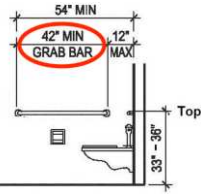

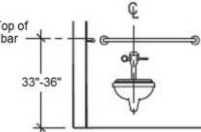
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Day Use Area: Day Use - Parking and Exterior Accessible Route	[32.2498566 , -97.817361 5]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 17 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	no van space at day use parking lot near playground	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
70	Day Use Area: Day Use - Parking and Exterior Accessible Route	[32.2498588 , -97.817370 9]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	no access aisle at day use parking lot	Repaint 8' stall and add a 5' access aisle with high quality paint.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
71	Day Use Area: Day Use - Parking and Exterior Accessible Route	[32.2498577 , -97.817361 5]	Element meets all standards and requirements	Day use parking near playground meets scoping requirements - 17 standard, 1 accessible	None	2010 ADAS Section: N/A		
72	Day Use Area: Day Use - Parking and Exterior Accessible Route	[32.2502876 , -97.817036 9]	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.	day use parking lot lacks accessible stall near play area	Relocate one accessible stall to be on the shortest route to the play area.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		



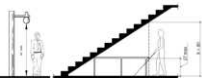

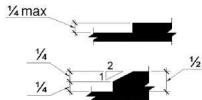
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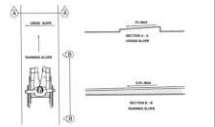

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	Day Use Area: Day Use - Parking and Exterior Accessible Route	[32.2511314 , -97.817527 8]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 15 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.	Near day use shelter - 0 of 15 accessible stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
74	Day Use Area: Day Use - Men's Restroom	[32.2500136 , -97.817395 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom sign is not in correct location, lacks Braille and ISA	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
75	Day Use Area: Day Use - Men's Restroom	[32.2500283 , -97.817376 6]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror at 49" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
76	Day Use Area: Day Use - Men's Restroom	[32.2500261 , -97.817384 6]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Faucet stays on less than 5 seconds	Adjust timing of sink faucets to remain on for min 10 seconds	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
77	Day Use Area: Day Use - Men's Restroom	[32.2500283 , -97.817376 6]	The rim of the urinal is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of 13 1/2 inches from the wall and a maximum of 17 inches above the floor.	2 of 2 urinal rims 24.5" aff	Lower one urinal so that rim height is max 17" aff	2015 ABAAS Section: 605.2 2012 TAS Section: 605.2 2010 ADAS Section: 605.2		
78	Day Use Area: Day Use - Men's Restroom	[32.2500193 , -97.817384 6]	The urinal is located in an area that does not provide the required clear floor space for a front approach. The surrounding elements of a urinal must provide a minimum of 30 by 48 inches of clear floor space for a front approach.	53" total width, 26.5" split evenly between both	Relocate or add a urinal in a location that provides 30" X 48" CFS for a forward approach	2015 ABAAS Section: 605.2 2012 TAS Section: 605.2 2010 ADAS Section: 605.2		

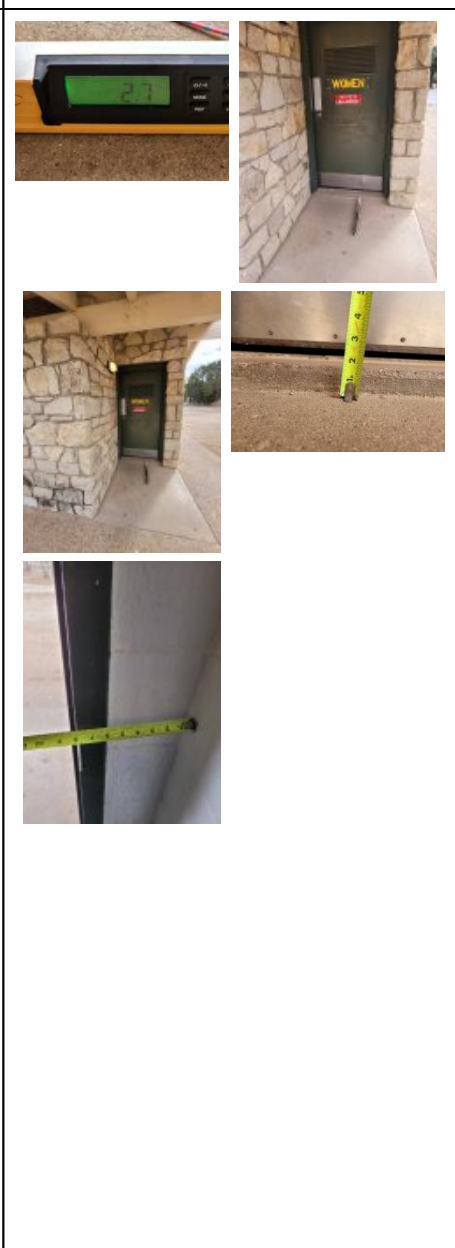
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Day Use Area: Day Use - Men's Restroom	[32.2500261 , -97.817381 9]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	soap is not within reach range due to trash and sink	Lower soap dispenser to max 44" aff for a forward reach over counter	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
80	Day Use Area: Day Use - Men's Restroom	[32.2500181 , -97.817381 9]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	stall dimensions - 53.5" depth, 49" width	Widen accessible stalls to min. 60" clear width, 59" depth	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Day Use Area: Day Use - Men's Restroom	[32.2500125 , -97.817388 6]	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.	29" from wall with grab bar installed	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
82	Day Use Area: Day Use - Men's Restroom	[32.2500306 , -97.817376 6]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	24" side grab bar	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
83	Day Use Area: Day Use - Men's Restroom	[32.2500215 , -97.817375 2]	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.	24" long grab bar	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		


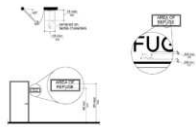


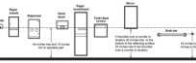


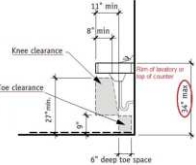
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
84	Day Use Area: Day Use - Men's Restroom	[32.2500295 , -97.817371 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	both grab bars are 36.5" aff	Remount grab bars in accessible stall to 33" to 36" AFF. See previous findings for cost.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
85	Day Use Area: Day Use - Men's Restroom	[32.2500147 , -97.817387 3]	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.	hand dryer projects 8.25"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
86	Day Use Area: Day Use - Men's Restroom	[32.2500147 , -97.81739]	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 drain	Repair, bevel or ramp CIL to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		


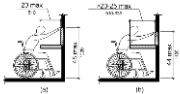
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Day Use Area: Day Use - Men's Restroom	[32.2500204 , -97.817388 6]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	5.2% slope in urinal CFS	Correct or repair slope to max 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
88	Day Use Area: Day Use - Men's Restroom	[32.2500176 , -97.817388 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 has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will	Door - 8.75" clearance on pull side, wall in push side clearance, 1.75" change in level (CIL) in push side clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



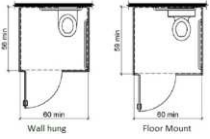

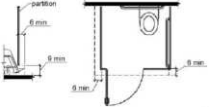
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is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


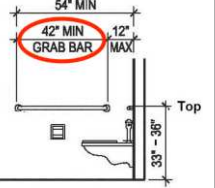
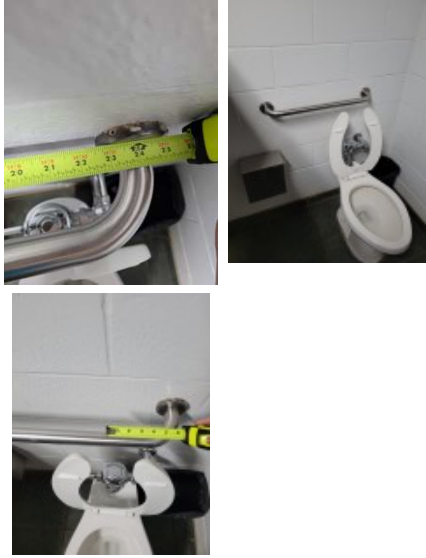
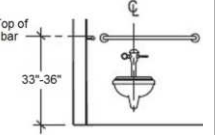
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Day Use Area: Day Use - Women's Restroom	[32.2500222 , -97.817388 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. 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.	Door - 2.7% slope on exterior side, no clearance on push side due to wall, 1.5" change in level (CIL), fast close, 20# push, 8" clearance on pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



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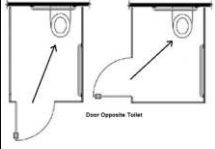


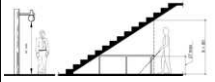
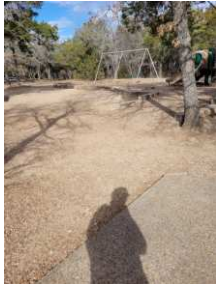

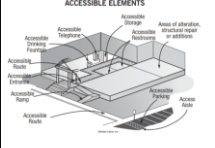
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Day Use Area: Day Use - Women's Restroom	[32.25001, -97.817400 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	non-compliant signage mounted on door, no ISA	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		
91	Day Use Area: Day Use - Women's Restroom	[32.25001, -97.817406]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 51" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	
92	Day Use Area: Day Use - Women's Restroom	[32.2500021 , -97.817389 9]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	sink rim is 34.5" aff	Lower sinks to max 34" aff to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
93	Day Use Area: Day Use - Women's Restroom	[32.2500089 , -97.817391 2]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	hand soap 51" aff over sink	Lower soap to max 44" aff for a forward reach over counter	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		




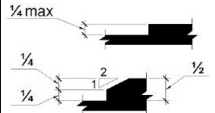



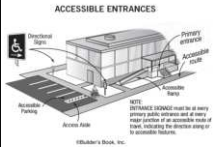
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Day Use Area: Day Use - Women's Restroom	[32.2500089 , -97.817399 3]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	53" width, trash bin also in clearance	Widen accessible stalls to min. 60" clear width, 59" depth. Remove garbage can for clearance around toilet.	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2	 	
95	Day Use Area: Day Use - Women's Restroom	[32.2500066 , -97.817411 3]	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 clearance lacking in front of stall	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Day Use Area: Day Use - Women's Restroom	[32.2500134 , -97.817399 3]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	24" grab bar mounted 36" from rear wall to grab bar end	Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
97	Day Use Area: Day Use - Women's Restroom	[32.2500146 , -97.817395 2]	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.	24" grab bar, 18" to centerline	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Day Use Area: Day Use - Women's Restroom	[32.2500089 , -97.817397 9]	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.	3" between both grab bars and wall, both grab bars mounted 36.5" aff	Replace grab bars with ones having max gap of 1.5" between bar and wall. Cost included in previous findings.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
99	Day Use Area: Day Use - Women's Restroom	[32.2499964 , -97.817404 6]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door 30" width, not self-closing	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

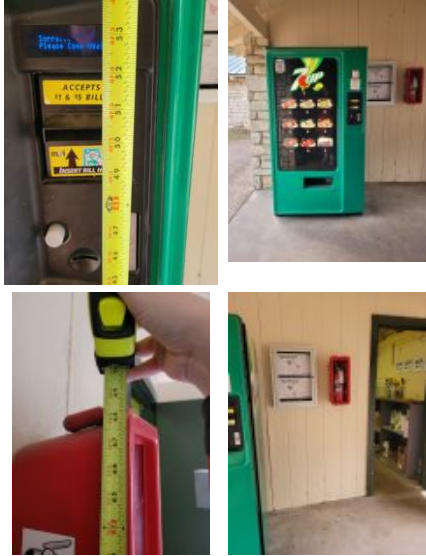
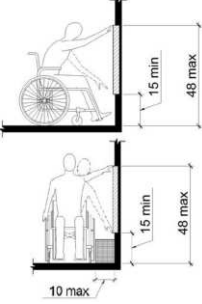

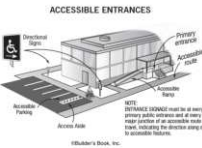
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
100	Day Use Area: Day Use - Women's Restroom	[32.2500043 , -97.817404 6]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in 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 self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	door is in front of the toilet	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
101	Day Use Area: Day Use - Women's Restroom	[32.2500043 , -97.817404 6]	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.	hand dryer projects 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	 	
102	Day Use Area: Playground By Day Use	[32.2505326 , -97.817082 5]	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 route due to sand surface	Create an AR to the play area within the site.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2	 	


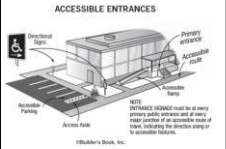
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Day Use Area: Playground By Day Use	[32.2505462, -97.8171174]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, 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.	pea gravel surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
104	Day Use Area: Playground By Day Use	[32.250528, -97.8170825]	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.	3.5" surface around border	Raise fill to eliminate change in level at border. See previous finding for surface replacement.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	
105	Day Use Area: Playground By Day Use	[32.2505462, -97.8171201]	Where play components require transfer to entry points or seats, at least one means of support for transferring shall be provided.	rock wall lacks supports	Provide transfer supports for transfer onto play component.	2012 TAS Section: 1008.4.5 2010 ADAS Section: 1008.4.5		
106	Day Use Area: Playground By Day Use	[32.2504237, -97.8136158]	There is no accessible route to the benches at the playground in the day use area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to 2 of 2 benches at day use playground	Create an accessible route with crushed stone or other outdoor material from parking or walkway to at least one bench as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Park Site: Park Site - Parking and Exterior Accessible Route	[32.2519321 , -97.815247 9]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Lacks route to amphitheater, 2 of 2 firepits, 3 picnic tables, 1 water spigot all at amphitheater	Repair or replace surface or ORAR to be firm and stable to one of each type of element as a smart practice.	2015 ABAAS Section: 1016.2		
108	Park Site: Park Site - Parking and Exterior Accessible Route	[32.2521227 , -97.815795 1]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 11 stalls at amphitheater are accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
109	Park Site: Park Site - Parking and Exterior Accessible Route	[32.25314, -97.81807]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 60 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.	Parking lot at main dinosaur tracks site - 60 marked parking stalls, no accessible stalls	Create three or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
110	Park Site: Park Site - Parking and Exterior Accessible Route	[32.25347, -97.81813]	Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Dinosaur site parking - significant CIL and slope to walkway along entire parking lot	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% along the route where curbs are present.	2015 ABAAS Section: 303.4 2012 TAS Section: 303.4 2010 ADAS Section: 303.4		



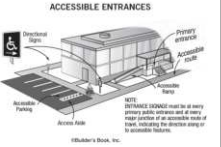
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Park Site: Park Elements	[32.2512947 , -97.813315 4]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element 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.	Campground restroom - 50" to vending, 68" to fire extinguisher hammer	Leave as is vending machine until replaced. Assure replacement has operable parts at max 48" above the ground (AGL). Lower fire extinguisher to max 48" AGL.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
112	Park Site: Park Elements	[32.2521647 , -97.815701 2]	There is no accessible route to the amphitheater. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to amphitheater due to non accessible surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to amphitheater.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Park Site: Park Elements	[32.2499178 , -97.817667 3]	There is no accessible route to picnic tables at day use area At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Day use - no AR to all day use tables and grills. 36 tables and grills, 0 tables of accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to eight picnic tables and eight grills Replace eight picnic tables with one of an accessible design as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




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

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


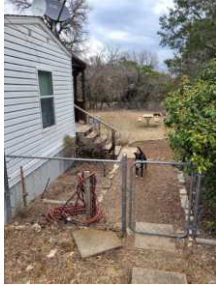

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
114	Park Site: Park Elements	[32.2501084, -97.8171791], [32.2500244, -97.8173829]	There is no accessible route to the garbage bins, bike rack, and fire extinguisher. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Day use area - no route (AR) to garbage due to surface, no AR to bike rack due to surface, no AR to fire extinguisher at restroom building	Create an accessible route with crushed stone or other outdoor material from parking or walkway to garbage bin, bike rack, and fire extinguisher at day use area.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


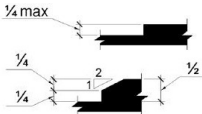


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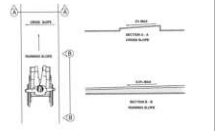

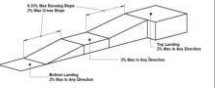
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	Park Site: Park Elements	[32.2500324 , -97.817416 5]	The surface of the clear ground space shall be firm and stable The slope of the clear ground space surface shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage	Day use spigot behind restroom - lacks clear ground space due to surface	Correct surface at day use restroom building water spigot to firm, stable and having max slope of 2.08% or 5% if other than concrete asphalt or boards as a smart practice	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION		
116	Park Site: Park Elements	[32.25282, -97.81811]	The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution.	Portable restroom at track site parking - no accessible features	Replace 5% of portable toilets with compliant models and place along and accessible route.	2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3		
117	Park Site: Residence	[32.2474248 , -97.813507 2]	Element meets all standards and requirements	residence house complies	None	2010 ADAS Section: N/A		








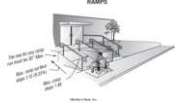
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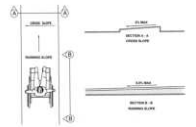

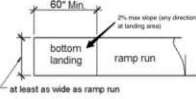
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Park Site: Residence	[32.2463813 , -97.815929 2]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	no AR to camper, CIL up to entry	Leave as is, exiting camper - employee owned. Provide a firm and stable route throughout site upon request by an employee with a disability.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
119	Park Site: Residence	[32.2473976 , -97.813732 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	no route due to steps at white trailer	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide a ramp for access to trailer.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
120	Park Site: Main Track Site	[32.25316, -97.81815]	Element meets all standards and requirements	bench at tracks complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Park Site: Main Track Site	[32.2533945, -97.8178125]	There is no accessible route to the picnic tables at the main dinosaur track site. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to 2 of 2 picnic tables	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 2 of 2 picnic tables at main track site.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
122	Park Site: Main Track Site	[32.25275, -97.81808]	There is no accessible route to the hand sanitizers and portable toilet. 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 2 of 2 hand sanitizers and portable toilet	Create an accessible route with crushed stone or other outdoor material from parking or walkway to portable toilet and hand sanitizer.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
123	Park Site: Main Track Site	[32.25343, -97.81832]	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 near signage	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


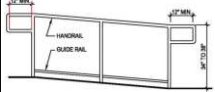
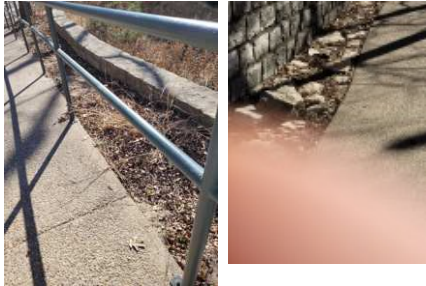
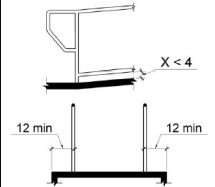
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
124	Park Site: Main Track Site	[32.2528372, -97.8181648]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL at map	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
125	Park Site: Main Track Site	[32.25286, -97.81811]	The running slope of walking surfaces shall not be steeper than 1:20.	14.6% slope to site element signage and walkway	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
126	Park Site: Main Track Site	[32.25352, -97.818134]	The running slope of walking surfaces shall not be steeper than 1:20.	AR along water overlook - 5.7% slope	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

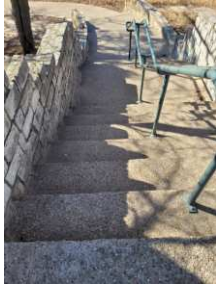
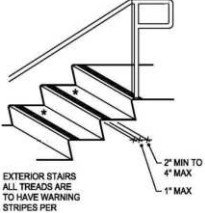
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Park Site: Main Track Site	[32.2534383, -97.8181125]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	AR along water overlook - 2.4% slope, 3.3% slope	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
128	Park Site: Main Track Site	[32.25294, -97.81821]	The landing at the top of the ramp has a slope greater than 2%. Top 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.	11.7% running slope in resting interval on ramp	Correct ramp landing slope to max 2.08%.	2015 ABAAS Section: 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1 2010 ADAS Section: 405.7.1, 405.7.1 Exception		


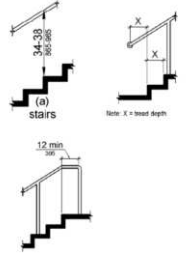
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Park Site: Main Track Site	[32.2535109 , -97.8182627]	The ramp is too long and too high without an intermediate landing. The maximum rise for a ramp with an 8.33% slope is 30 inches. The maximum rise for any is 30 inches and the maximum length is 30 feet.	Ramp from parking - ramp rise is beyond 30" and has excessive slopes	Shorten ramp run to max 30' or a max of 30" rise	2015 ABAAS Section: 405.6 2012 TAS Section: 405.6 2010 ADAS Section: 405.6	  	
130	Park Site: Main Track Site	[32.2534383 , -97.8183593]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Ramp from parking - 10.7% slope in the middle, 9.6% slope at the top	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2	   	


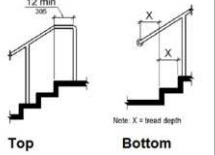

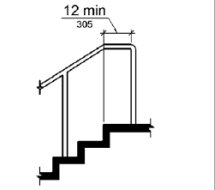
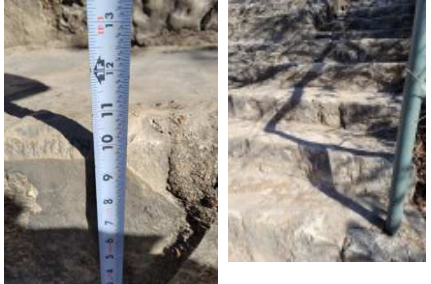
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Park Site: Main Track Site	[32.2532841 , -97.818386 1]	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Ramp from parking - 4.1% midway down the ramp, 3.2% slope	Correct ramp cross slope to max 2.08%.	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
132	Park Site: Main Track Site	[32.2533657 , -97.818144 7]	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.	Ramp from parking - 2.5% slope in bottom landing	Correct ramp landing slope to max 2.08%	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception		


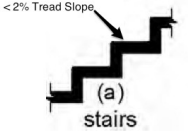

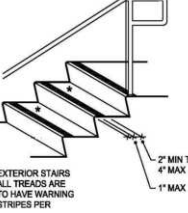
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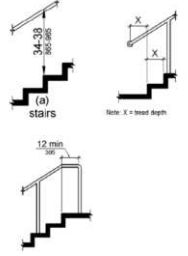
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Park Site: Main Track Site	[32.2533295 , -97.8182198]	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails 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 non-circular 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.	Ramp from parking - handrail only installed on one side	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1		
134	Park Site: Main Track Site	[32.2532115 , -97.8182198]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Ramp from parking - lacks edge protection	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through.	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Park Site: Main Track Site	[32.2533385 , -97.818134]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	treads lack visual contrast	SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2015 ABAAS Section: Advisory 504.4 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4		


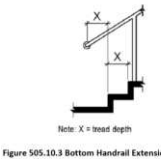



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Park Site: Main Track Site	[32.2529257 , -97.818155 4]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	handrails missing on both sides	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		




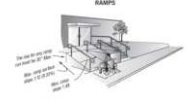
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Park Site: Main Track Site	[32.2529121 , -97.818176 9]	The inside handrail is not continuous. Handrails shall be continuous within the full length of each stair flight. Inside handrails on switchback or dogleg stairs shall be continuous between flights.	Handrails do not continue through the last 2 wide steps	Install handrails on both sides of stairway mounted 34" to 38" aff, with top and bottom extensions. Handrails must be 1.25"-2" in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" maximum, with a minimum gap of 1.5" between handrail and wall. Handrail must be continuous around a switchback.	2015 ABAAS Section: 505.3, 505.10.2, 505.10.3 2012 TAS Section: 505.3, 505.10.2, 505.10.3 2010 ADAS Section: 505.3, 505.10.2, 505.10.3		
138	Park Site: Main Track Site	[32.2528213 , -97.818209 1]	The handrail does not have the required extension at the top of the stair flight. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Top railing does not extend	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4" - 6.25" max with a min gap of 1.5" between handrail and wall Provide required extension at the top of the stairway	2015 ABAAS Section: 505.10.2 2012 TAS Section: 505.10.2 2010 ADAS Section: 505.10.2		
139	Park Site: Main Track Site	[32.2529212 , -97.818123 2]	The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	Stairs to waters edge - rough uneven stone exceeding 10" rise	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	2015 ABAAS Section: 504.2 2012 TAS Section: 504.2 2010 ADAS Section: 504.2		


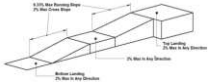

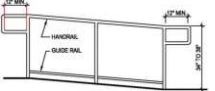
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Park Site: Main Track Site	[32.2528667 , -97.818166 2]	Stair treads and landings subject to wet conditions shall be designed to prevent the accumulation of water.	Stairs to waters edge - surface is smooth and could be very slippery	Correct landings and treads to prevent water accumulation if feasible	2015 ABAAS Section: 504.7 2012 TAS Section: 504.7 2010 ADAS Section: 504.7		
141	Park Site: Main Track Site	[32.2528849 , -97.818155 4]	The stairway treads are sloped greater than 2.08% in any direction.	Stairs to waters edge - uneven rough cut stone stairs	Correct or repair slope of tread to max 2.08% in any direction if feasible	2015 ABAAS Section: 504.4 2012 TAS Section: 504.4 2010 ADAS Section: 403.3, 504.4		
142	Park Site: Main Track Site	[32.2528939 , -97.818241 3]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	Stairs to waters edge - Lacks visual contrast	SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2015 ABAAS Section: Advisory 504.4 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4		


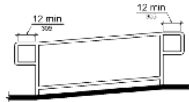
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Park Site: Main Track Site	[32.2528486 , -97.818252]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Stairs to waters edge - one side only	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		

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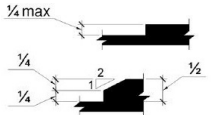
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
144	Park Site: Main Track Site	[32.2528576, -97.8182198]	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Stairs to waters edge - handrails short of last steps	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall Provide required extensions at the bottom of the stairway	2015 ABAAS Section: 505.10.3 2012 TAS Section: 505.10.3 2010 ADAS Section: 505.10.3		 <small>Note: X = tread depth</small> <small>Figure 505.10.3 Bottom Handrail Extension at Stairs</small>
145	Park Site: Main Track Site	[32.2528758, -97.818134]	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	Stairs to waters edge - 39.75" AGS	Replace or remount handrails to 34" to 38" AFF.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		 <small>(a) stairs</small>
146	Park Site: Day Use Pavilion	[32.25068, -97.81837]	Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	Shelter stairs - 2 sets of steps 3" to 6.25" each	Correct steps to be 4" to 7" and uniform.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION		


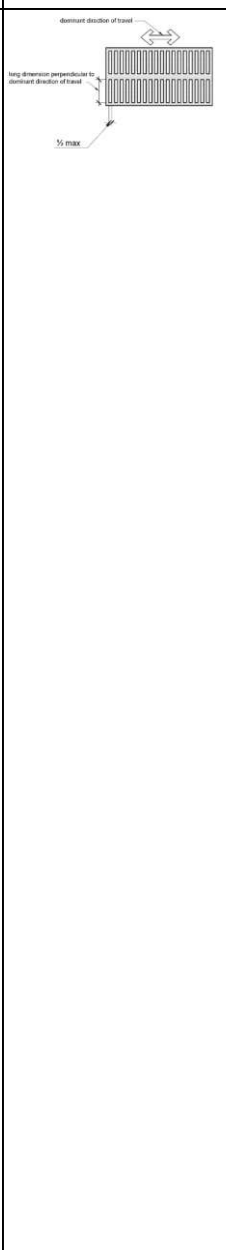
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Park Site: Day Use Pavilion	[32.25068, -97.81837]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	1.25" gap at top of ramp	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		
148	Park Site: Day Use Pavilion	[32.25068, -97.81837]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Ozark shelter - 7 of 7 tables are not accessible	Replace two picnic tables with ones of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
149	Park Site: Day Use Pavilion	[32.2506872, -97.8183502]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	13.8% slope in middle of ramp	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		



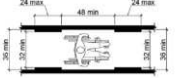
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Park Site: Day Use Pavilion	[32.2506895 , -97.818366 3]	The landing at the top of the ramp has a slope greater than 2%. Top landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	top of ramp is natural uneven surface	Correct ramp landing slope to max 2.08%.	2015 ABAAS Section: 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1 2010 ADAS Section: 405.7.1, 405.7.1 Exception		
151	Park Site: Day Use Pavilion	[32.2507054 , -97.818387 7]	The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum.	ramp handrails 30.5" aff	Remount handrails to 34" to 38" aff.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		




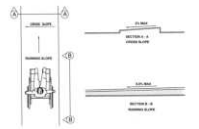


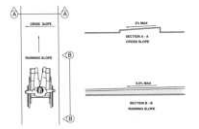


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Park Site: Day Use Pavilion	[32.250685, -97.818355 5]	The handrail is not continuous the entire length of the ramp. The handrail must be continuous. Handrails shall be placed on each side of each ramp, shall be continuous the full length of the ramp. The inside handrail on switch back or dogleg ramps shall always be continuous.	railing ends early, does not extend	Replace handrail with one that is continuous along the full length of the ramp	2015 ABAAS Section: 505.3, 505.10.1 2012 TAS Section: 505.3, 505.10.1 2010 ADAS Section: 505.3, 505.10.1		

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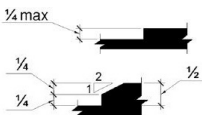




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.2493053, -97.8128071]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are approximately 25 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Overflow parking at campground lacks accessible stalls; approximately 25 spaces	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
154	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.25143, -97.81303], [32.2513064, -97.8133022]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" change in level (CIL) at entry way at men's restroom at campground loop, 1" CIL at women's restroom and shower, from restroom to site 41 - .75" CIL	Repair, bevel or ramp CIL along accessible route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	     	


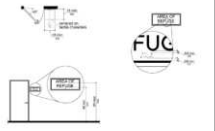
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.251356, -97.813627 9]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gaps - 2.5" on approach to bath house from camping, 1", 3.5", 2.5" at camping. From site 41 to restroom - 1"	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


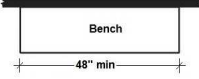

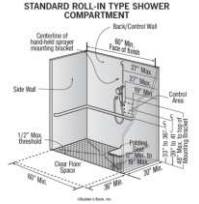
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
156	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.2513305 , -97.813582 2]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	Campground restroom building, going towards site 41 - width reduced to 30" due to overgrowth, 33" due to failing edge in 2 locations	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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
157	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.2515069 , -97.813292 2]	The accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	from restroom building to campsites near site 41 in campground loop - 2.6% cross slope	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
158	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.2512902 , -97.81331]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.4% cross slope approaching men's restroom at campground loop	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	 	
159	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.251297, -97.813306]	The running slope of walking surfaces shall not be steeper than 1:20.	19% slope to women's campground restroom entry	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	


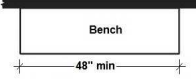

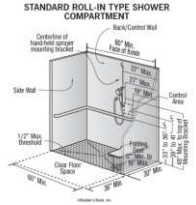
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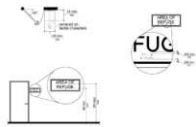

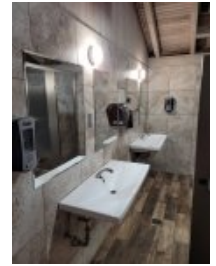
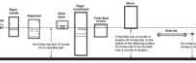
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.251297, -97.813316 7]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" change in level (CIL) at women's campground restroom entry	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
161	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.2507758, -97.813699]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	parking adjacent to campsite 41 - 6 parking stalls, no accessible parking	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
162	Campground Loop: Campground - Parking and Exterior Accessible Route	[32.2512278, -97.812886 2]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 7 accessible stalls at campground restroom building	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Campground Loop: Campground - Men's Restroom	[32.2513015 , -97.8133234]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	signage does not comply	Replace sign with one of contrasting colors that includes Braille and raised characters, and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
164	Campground Loop: Campground - Men's Restroom	[32.25068, -97.81837]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks accessible features	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	Campground Loop: Campground - Men's Restroom	[32.2512879 , -97.813295 3]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	16.25" depth on bench	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
166	Campground Loop: Campground - Men's Restroom	[32.2512925 , -97.813300 6]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	locker room lacks accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		



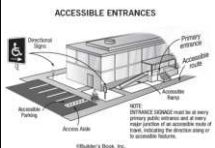

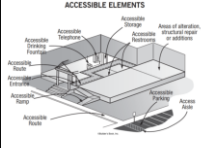

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
167	Campground Loop: Campground - Men's Restroom	[32.2513038 , -97.813318 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. 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.	Door - 12.4% in clearance, 16# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
168	Campground Loop: Campground - Men's Restroom	[32.2513004 , -97.813319 4]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Restroom door - 13# push, shower - 12# push	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 Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Campground Loop: Campground - Women's Restroom	[32.2513083 , -97.813315 4]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	bench - 16" depth	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
170	Campground Loop: Campground - Women's Restroom	[32.2513015 , -97.813322 1]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	3 non-accessible showers provided. plans to make 1 ADA family restroom within building	Create an accessible shower in locker/bathing room.	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		
171	Campground Loop: Campground - Women's Restroom	[32.2512981 , -97.813311 4]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	shower door - 15 bf, restroom door - 30 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 Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		



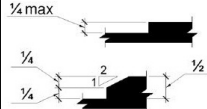


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Campground Loop: Campground - Women's Restroom	[32.251297, -97.813306]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	correct location, sign lacks Braille	Replace sign with one of contrasting colors that includes Braille and raised characters, and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
173	Campground Loop: Campground - Women's Restroom	[32.2513015, -97.8133207]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	bottom - 41.5" aff, top - 71"aff	Replace mirror mount to max 40" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	Campground Loop: Campground - Women's Restroom	[32.2512879 , -97.8133167]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	water stays on for 6 seconds	Adjust timing of sink faucets to remain on for min 10 seconds	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
175	Campground Loop: Campground - Women's Restroom	[32.2513015 , -97.8133154]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	both lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
176	Campground Loop: Campground - Women's Restroom	[32.2513049 , -97.8133127]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	stall with grab bar is 48" x 56"	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1	  	



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
177	Campground Loop: Campground - Playground	[32.2504327 , -97.8136225]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Table near playground in campground loop is not accessible	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
178	Campground Loop: Campground - Playground	[32.2504169 , -97.813601]	There is no accessible route to the picnic table by the play area in campground loop. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to picnic table by playground in campground loop	Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic table.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
179	Campground Loop: Campground - Playground	[32.2503216 , -97.8135729]	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.	Lacks route to play area	Create an AR to the play area within the site.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		
180	Campground Loop: Campground - Playground	[32.2503386 , -97.8135849]	Play area shall have signage listing designated ages of intended users	Lacks sticker or signage indicating intended ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice.	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		


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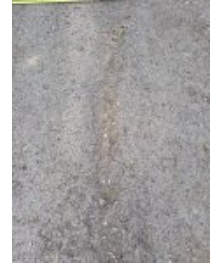




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
181	Campground Loop: Campground - Playground	[32.2503307 , -97.813563 5]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Possible EWF, verify surface	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces Establish protocols for regular and frequent inspection and maintenance of accessible playground surface Fill and compact EWF surface so that it maintains its accessibility characteristics If surface does not meet ASTM F 1951, replace surface with EWF, poured-in place rubber or another surface that complies with ASTM F 1951.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
182	Campground Loop: Campground - Playground	[32.2503568 , -97.813568 8]	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.	swings had large CILs and slopes due to kick out	Maintain loose fill surface to be firm, stable and level.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
183	Campground Loop: Campground - Dump Station	[32.2506358 , -97.813122 3]	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.	Non-compliant surface at dump station	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
184	Campground Loop: Campground - Dump Station	[32.2506596 , -97.813120 9]	The element is out of the minimum allowable reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the low side reach shall be 15 inches minimum to the finished floor.	reach for spigot complies, reach for hose, too low	Mount hose so that it is 15" minimum to the ground.	2015 ABAAS Section: 308.3.1 2012 TAS Section: 308.3.1 2010 ADAS Section: 308.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
185	Campground Loop: Campground - Planned ADA Restroom	[32.2512902 , -97.813308 7]	Construct restroom to be compliant with all requirements for accessibility.	planned ADA restroom is 140" x 129"	Ensure restroom is constructed to meet all accessibility requirements.	Capture Section: 1		
186	Campground Loop: Campground - Planned ADA Restroom	[32.2513106 , -97.813316 7]	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.	Door - 1.5" change in level (CIL), 28" width	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Campground Loop: Campsites	[32.2514195, -97.813019]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	site 5 - not currently paved. plans to turn into ADA campsite eventually	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		
188	Campground Loop: Campsites	[32.251432, -97.8130324]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	site 5 - 9" depth at 9" aff	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Campground Loop: Campsites	[32.2514342 , -97.813027]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	site 5 - 15" around, 23" around	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		
190	Campground Loop: Campsites	[32.2514331 , -97.8130177]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	site 5 - ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		








Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
191	Campground Loop: Campsites	[32.2514297 , -97.8130297]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	currently 0 accessible campsites, plans to make 4 sites compliant	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
192	Campground Loop: Campsites	[32.2514195 , -97.8130244]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	site 5 - 11' 7" width at parking space	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
193	Campground Loop: Campsites	[32.2514184 , -97.813027]	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.	site 5 - 3.4% slope, surface needs to be paved	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	   	
194	Campground Loop: Campsites	[32.251424, -97.813006 9]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	site 5 - non compliant surface	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		
195	Campground Loop: Campsites	[32.2509329 , -97.812585 8]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	site 3 - not connected to restroom, not connected to amenities	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1	 	

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Campground Loop: Campsites	[32.2509624 , -97.812577 8]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	site 3 - 11" depth in toe clearance, non accessible picnic table	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
197	Campground Loop: Campsites	[32.2509511 , -97.812587 2]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	site 3 - 22.5", 26" around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		
198	Campground Loop: Campsites	[32.2509522 , -97.812581 8]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	site 3 - no CFS at or route to 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		


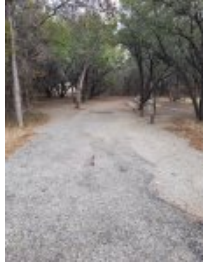
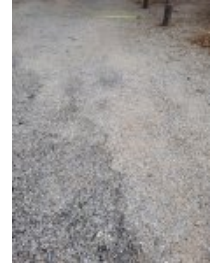
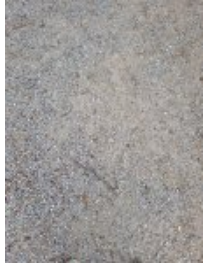

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
199	Campground Loop: Campsites	[32.2509545 , -97.812581 8]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	site 3 - ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
200	Campground Loop: Campsites	[32.250967, -97.812584 5]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	site 3 - spigot 22" above ground level (agl)	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	 	
201	Campground Loop: Campsites	[32.2509635 , -97.812573 7]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	site 3 - 11' 9" width	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION	 	
202	Campground Loop: Campsites	[32.2509556 , -97.812581 8]	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.	site 3 - no slopes, but cracks in pavement	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
203	Campground Loop: Campsites	[32.2509125 , -97.813841 1]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	site 41 - does not connect from parking to campsite amenities or to the restroom	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		
204	Campground Loop: Campsites	[32.2509148 , -97.813821]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	site 41 - 10" toe depth	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
205	Campground Loop: Campsites	[32.2509159 , -97.813827 7]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	site 41 - 26.5" clearance around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		








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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
206	Campground Loop: Campsites	[32.2509159 , -97.8138156]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	site 41 - not 48" around fire ring, sides are 43"	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		
207	Campground Loop: Campsites	[32.2509205 , -97.8138223]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	site 41 - ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
208	Campground Loop: Campsites	[32.2509239 , -97.8138237]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	site 41 - 24" agl	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		
209	Campground Loop: Campsites	[32.2509193 , -97.8138196]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	site 41 - estimated 13'	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
210	Campground Loop: Campsites	[32.2509205 , -97.813837 1]	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.	site 41 - 6.1% slope, surface not compliant - gravel and rock	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	   	
211	Campground Loop: Campsites	[32.2509159 , -97.813815 6]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	site 41 - non-compliant surface at utilities	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
212	Campground Loop: Campsites	[32.2506437 , -97.813570 2]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	site 43 in use. plan to become ADA site eventually. similar features as rest	Make corrections to the features at this site to be fully accessible as a smart practice.	2015 ABAAS Section: F244.2		





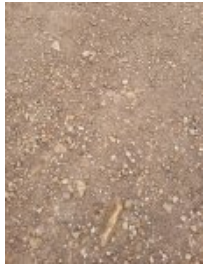
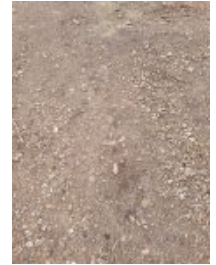
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Trails: Trailhead Parking	[32.249573, -97.812447 7]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 21 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking lot at Kelby's Corner - 0 of 21 stalls are accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
214	Trails: Trailhead Parking	[32.25428, -97.81509]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 22 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	parking lot from Paluxy River Trail to lot - 22 stalls, no accessible stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	 	
215	Trails: Trailhead	[32.2489628, -97.817793 3]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	no outdoor recreation access route (ORAR) to Bluehole Overlook sign or viewing point	Repair or replace surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016. 2	 	


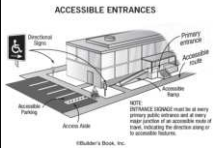


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
216	Trails: Trailhead	[32.2502025 , -97.813351 6]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Lacks ORAR to Monarch Trailhead entry by playground in camp loop	Repair or add surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		
217	Trails: Trail Elements	[32.2494346 , -97.812217]	There is no accessible route to Kelby's Corner bike tools. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to Kelby's Corner bike tools due to surface and 4" change in level (CIL)	Create an accessible route with crushed stone or other outdoor material from parking or walkway to Kelby's Corner bike tools. Raise fill to be level with poured surface.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	
218	Trails: Trail Elements	[32.2494017 , -97.812214 3]	The surface of the clear ground space shall be firm and stable The slope of the clear ground space surface 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	no clear ground space (CGS) for water spigot at Kelby's Corner	Correct surface at Kelby's Corner water spigot to firm, stable and having max slope of 2.08% or 5% if other than concrete asphalt or boards as a smart practice	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION		


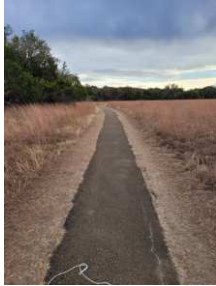
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
219	Trails: Trail Elements	[32.2527215 , -97.818375 4]	The trailhead sign is missing the trail information. Trail information signs at trailheads shall include the following: 1. Length of the trail or trail segment; 2. Surface type; 3. Typical and minimum tread width; 4. Typical and maximum running slope; and 5. Typical and maximum cross slope.	trailhead signage at main track site lacks recommended information	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.	2015 ABAAS Section: 1017.10		
220	Trails: Trail Surface	[32.2496569 , -97.812766 9]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Monarch Trail (entry by playground in campground) - non accessible surface, gravel at entry, then turns to dirt	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2	 	
221	Trails: Trail Surface	[32.2492509 , -97.811959 5]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trail by Kelbys corner - non accessible surface	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice	2015 ABAAS Section: 1017.2	  	


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
222	Trails: Trail Surface	[32.2493314 , -97.810951] , [32.2489537 , -97.810869 2]	There is no accessible route to the group campsites. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to theropod and sauropod group sites due to non-compliant trail surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to group campsites as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
223	Trails: Trail Surface	[32.2477061 , -97.816910 9]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Non-compliant surface at trailhead across from park store	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
224	Trails: Trail Surface	[32.2509023 , -97.818093 7]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Children's trail has non-accessible surface - pebbles	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
225	Trails: Trail Surface	[32.247722, -97.817822 8]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Paluxy river trail near campsite to parking - 4" gap	Repair, bevel or ramp tread obstacle along pathway to max 2" as a smart practice.	2015 ABAAS Section: 1017.5		
226	Trails: Trail Surface	[32.2479125, -97.817640 4]	Trails with a clear tread width less than 60 inches (1525 mm) shall provide passing spaces complying with 1017.4 at intervals of 1000 feet (300 m) maximum. Where the full length of a trail does not fully comply with 1017, a passing space shall be located at the end of the trail segment that fully complies with 1017. Passing spaces and resting intervals shall be permitted to overlap	Paluxy river trail near campsite - no passing spaces	Create 60" level turning space every 1000' along the trail	2015 ABAAS Section: 1017.4		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
227	Trails: Trail Surface	[32.2507753 , -97.8131558]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Monarch trail within campsite - cross slopes of 3.2%, 2.5%, 3.8%, 4.6%, 3.5%, 3.4%, 3.7%, 9.1%, 8.3%	Correct or repair pathway cross slope to max 2.08% or 5% depending on surface as a smart practice.	2015 ABAAS Section: 1017.2		


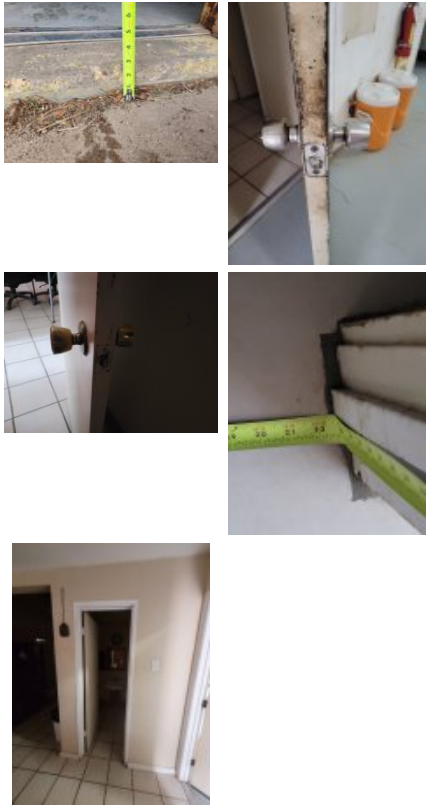
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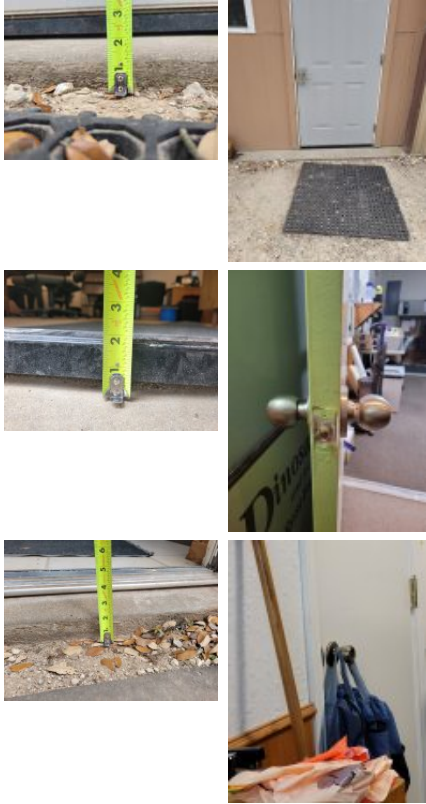
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
228	Trails: Trail Surface	[32.2508191 , -97.813155 9]	The clear tread width of trails shall be 36 inches (915 mm) minimum.	Monarch - reduced to 30" by debris. section of path loose surface debris	Maintain trail width to be min. 36" with 60" by 60" turning spaces every 1000'	2015 ABAAS Section: 1017.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
229	Trails: Trail Surface	[32.2511881 , -97.813542]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	path by sign "living in a liquid world" has constant cross slope, 4.7% slope at fork	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2		
230	Trails: Trail Surface	[32.2501605 , -97.8186087]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	3.9% cross on path from main site rock beach entrance, parallel to oceans of grass sign - 6.7%, half way thru tall grass path - 3.5%, 2.4% on same path before second lot	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2		

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

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
231	Maintenance: Maintenance - Employee Spaces	[32.2460058 , -97.815950 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Maintenance outbuildings - gravel surface, no route to both brown small barns, barn with deck has 19" step, no route to barn by double wide, 12" step up	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create a route to outbuildings.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Maintenance: Maintenance - Employee Spaces	[32.2460818 , -97.8160713]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Lacks route to tractor shed, lacks route to metal building	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Leave as is lack of route if access is by vehicle only.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
233	Maintenance: Maintenance - Employee Spaces	[32.246117, -97.8162752]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	cement tan building -3" CIL, knob into break room, knob into restroom, restroom door, 22.5" width	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Maintenance: Maintenance - Employee Spaces	[32.2463098 , -97.816458 9]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Orange building on hill - 1.25" CIL in door clearance, 2" CIL at threshold, office door within orange building - knob, orange door - 4" CIL, storage closet within - knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
235	Maintenance: Maintenance - Restroom	[32.2462951 , -97.816017 7]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	no signage to accessible restroom	Restroom not accessible, acquire and mount signage directing employees to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8	