

# Access Audit Site Report



Prepared By  
**WT Group**

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**Eisenhower State Park**  
**50 Park Rd 20**  
**Denison, TX 75020**  
**Accessibility Evaluation**  
**Inspection Date: 10/13/2021**  
**Inspectors: Tanya Scheibe**

**Table of Contents**

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Cover Letter	3
EISENHOWER STATE PARK PROGRAM REPORT 202301	5
Findings	13
Headquarters	13
Employee Spaces	24
Armadillo Hill Camping Area	31
Bois D'Arc Ridge Camping Area	35
Cedar Hollow Group Trailer Area	59
Deer Haven Camping Area	70
Fossil Ridge Camping Area	111
Elm Point Camping Area	134
Eisenhower Yacht Club	145

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 Eisenhower State Park located at 50 Park Rd 20, Denison, TX 75020. The facility was inspected on 10/13/2021.

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

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

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

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

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

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

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

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

Legend of Abbreviations:

AFF... Above the finished floor  
AGL... Above Ground Level  
AR... Accessible Route  
CIL... Change in Level  
CFS... Clear Floor Space  
EPC... Elevated Play Component  
GLPC... Ground Level Play Component

Sincerely,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT  
EISENHOWER 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 Eisenhower State Park;
- Prepare a site report that describes deficits at Eisenhower State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Eisenhower State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Eisenhower State Park;
- Provide a Eisenhower State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile regarding the accessibility of Eisenhower State Park;
- Provide a method of tracking barrier removal at Eisenhower State Park; and
- Report to TPWD leadership and stakeholders.

## **THIS REPORT**

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



## **What is a Program?**

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

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

In an ADA context, “programs” at a state park 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 Eisenhower 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 Eisenhower State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

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

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



- **Trail:** A pedestrian route developed primarily for outdoor recreational purposes. A pedestrian route developed primarily to connect elements, spaces, or facilities within a site is not a trail.
- **Trailhead:** An outdoor space that is designed by an entity responsible for administering or maintaining a trail to serve as an access point to the trail. The junction of two or more trails or the undeveloped junction of a trail and a road is not a trailhead.
- **Picnic Facility:** A site or portion of a site developed for outdoor recreational purposes that contains picnic units.
- **Picnic Unit:** An outdoor space in a picnic facility used for picnicking that contains outdoor constructed features.
- **Outdoor Constructed Features:** Picnic tables, fire rings, grills, fireplaces, wood stoves, trash and recycling receptacles, water hydrants, utility and sewage hookups, outdoor rinsing showers, benches, and viewing scopes provided at outdoor recreation facilities.
- **Camp Shelter:** A partially enclosed structure that provides campers and hikers cover from weather and that does not contain plumbing fixtures or kitchen appliances. Camp shelters are not transient lodging facilities or residential dwelling units.
- **Camping Facility:** A site or portion of a site developed for outdoor recreational purposes that contains camping units.
- **Camping Unit:** An outdoor space in a camping facility used for camping that contains outdoor constructed features, parking spaces for recreational vehicles, tent pads or tent platforms, or camp shelters.
- **Viewing Area:** An outdoor space developed for viewing landscapes, wildlife, or other points of interest.
- **Boarding Pier:** A portion of a pier where a boat is temporarily secured for the purpose of embarking or disembarking.
- **Boat Launch Ramp:** A sloped surface designed for launching and retrieving trailered boats and other watercraft to and from a body of water.
- **Gangway:** A variable-sloped pedestrian walkway that links a fixed structure or land with a floating structure. Gangways that connect to vessels are not addressed by these Standards.
- **Transition Plate:** A sloping pedestrian walking surface located at the end(s) of a gangway.
- **Play Area:** A portion of a site containing play components designed and constructed for children.
- **Play Component:** An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are 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 Eisenhower State Park where none of the two existing trails are accessible.***

- Section 1019.1.2: ***Compliance cannot be accomplished with the prevailing construction practices.***

This is best clarified as a reference to prohibitions on the use of foreign soil or motorized equipment. As an example, if a trail bed is being carved by TPWD staff and volunteers on their hands and knees, with pick axes, shovels, and hoes, all because of a prohibition on motorized equipment in the park, this exception may apply

- Section 1019.1.3: ***Compliance would fundamentally alter the function or purpose of the facility or the setting.***





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

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

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

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

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

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

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

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

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



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

## **Campsites**

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

In evaluating Eisenhower State Park, WTG used TAS 2012, the pending outdoor developed areas guidance, and smart practices that make public spaces and outdoor recreation assets more accessible to people with disabilities. We also applied the concepts of construction tolerance, technical infeasibility, safe harbor, equivalent facilitation, and other imitations on when a site must be made accessible.

## **What is Inclusion?**

The title II regulation requires Eisenhower 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 Eisenhower State Park to apply neutral conditions to determine who uses programs. Again, using camping, if there are 20 campsites and a person with a disability is the 21<sup>st</sup> person to register, the neutral concept of “capacity” applies and that camper has no place to camp. If that camper is the 20<sup>th</sup> person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Eisenhower State Park.

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

The title II regulation at section 35.150(b) lists a number of ways to make Eisenhower 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.

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

### **Are the Eisenhower State Park Programs Accessible and Inclusive?**

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

- Three playgrounds at Armadillo Hill, Deer Haven, and the Day Use Area;
- Two fishing areas at Bois D’Arc Ridge and Fossil Ridge;
- One boating area at Bois D’Arc Ridge;
- One large boating area at Eisenhower Yacht Club;
- One swimming area at Elm Point;
- 50 RV only campsites at Bois D’Arc Ridge;
- 13 tent only campsites at Armadillo Hill and Overflow Area;
- 91 hybrid campsites at Armadillo Hill, Fossil Ridge, and Elm Point;
- One cabin at Deer Haven;
- 34 shelter campsites at Deer Haven;
- Two hiking trails throughout the Park;
- One group picnic area at Cedar Hollow; and
- One picnic area at Day Use Area.

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

- Make one of the three playgrounds accessible;
- Leave as is and inaccessible the other two playgrounds until later altered for other purposes;
- Make the Bois D’Arc fishing area accessible, and implement the site report retrofits;
- Leave the fishing area at Fossil Ridge as is and inaccessible until it is later altered for other purposes;
- Make the boat ramp at Bois D’Arc accessible;
- Work with the concessionaire to make at least boat slips accessible at the Eisenhower Yacht Club and disperse them among the types and locations provided;



- Make the swimming area at Elm Point accessible;
- Make three of the 50 RV only campsites at Bois D'Arc accessible;
- Make two of the 13 tent only campsites at Armadillo Hill and Elm Point accessible;
- Make five of the 91 hybrid campsites at Armadillo Hill, Fossil Ridge, and Elm Point accessible and disperse these sites throughout these camping areas;
- Make the cabin at Deer Haven accessible;
- Make three of the 34 camping shelters at Deer Haven accessible;
- Make one of the hiking trails in the Park accessible;
- Make the group campsite at Cedar Hollow accessible; and
- Make the picnic area at the Day Use area accessible.

### **Camping Clarification**

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


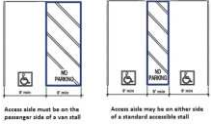

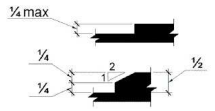


We have sorted campsites into several types: tent only, RV only, hybrid (usable by tent or RV), and shelters. TPWD or Eisenhower State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).


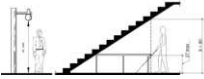

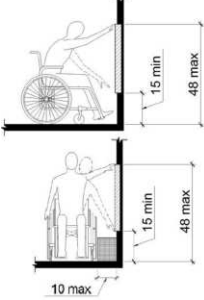

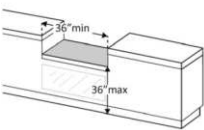
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.

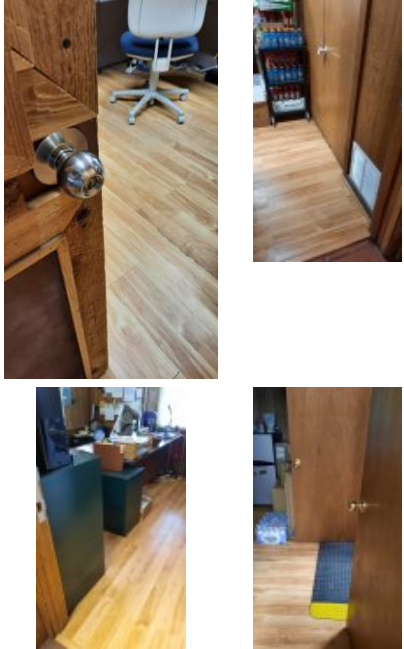
### **Conclusion**


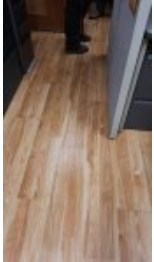




The staff at Eisenhower State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters: HQ Parking	[33.8103632 , -96.599844 7]	Element meets all standards and requirements	Parking lot complies with scoping - 18 standards stalls, 1 accessible	None	2010 ADAS Section: N/A		
2	Headquarters: HQ Parking	[33.8103349 , -96.599716]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Lacks access aisle	Create one or more 8' accessible van parking stalls, with one 8' adjacent access aisle, with proper signage and striping. Locate on shortest accessible route (AR) to building.	2015 ABAAS Section: 502.3.1  2012 TAS Section: 502.3.1  2010 ADAS Section: 502.3.1		 Access aisle must be on the passenger side of a van stall Access aisle may be on either side of a standard accessible stall
3	Headquarters: HQ Parking	[33.8103081 , -96.59972]	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 surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		 1/4 max 1/4 2 1/2
4	Headquarters: HQ Parking	[33.8103002 , -96.599721 3]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	sign low at 35" above the ground	Raise sign to min 60" above the ground.	2015 ABAAS Section: 502.6  2012 TAS Section: 502.6		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters: HQ Building	[33.8103601 , -96.599957 4]	The donation box projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shop - donation box protrudes	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		
6	Headquarters: HQ Building	[33.8103569 , -96.599978 8]	The merchandise is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Shop - some merchandise high	Relocate merchandise to be within reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		
7	Headquarters: HQ Building	[33.8103443 , -96.599989 6]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Shop - service counter at 36.5"	Lower 36" wide segment of service counter to max 36" aff. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 904.4.2, 904.4.1  2012 TAS Section: 904.4.1, 904.4.2  2010 ADAS Section: 904.4.2, 904.4.1		


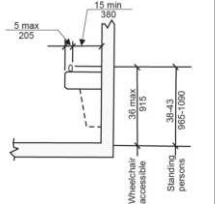

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Headquarters: HQ Building	[33.8103569 , -96.599973 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Employee area entry - knob, 29" wide, wall on pull, offices have knobs (3), 1 has furniture in door clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. 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		

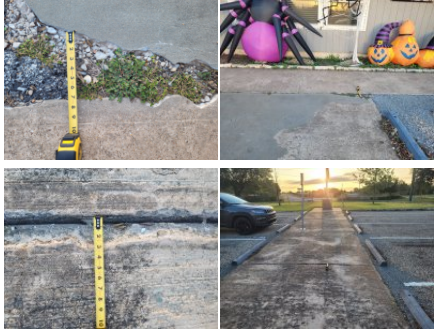
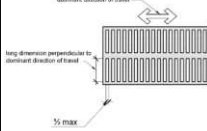
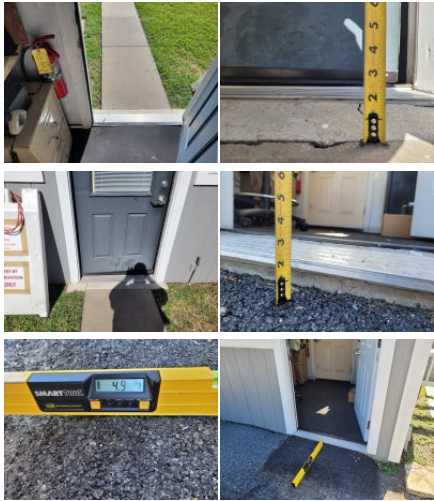
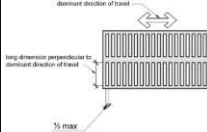

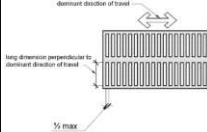
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters: HQ Building	[33.810335, -96.600000 3]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located 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.	Main blg - route reduces to 35", door to behind counter has knob, cabinet on pull	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	   	
10	Headquarters: HQ Building	[33.8103569 , -96.599978 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. 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.	Entry - 7.7% slope on push, table on push, fridge in pull 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 slope at door entries to max 2.08% slope max.	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>Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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.                      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.</p>					


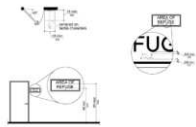
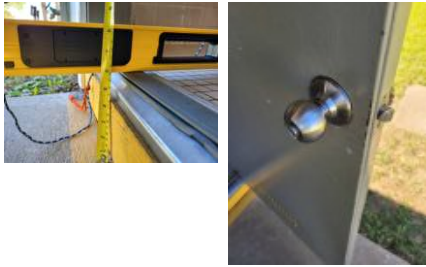
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters: HQ Building	[33.8103506 , -96.599970 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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	Employee exit - wall in pull side clearance, 3 steps down, 14# 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, 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
			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. 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.					
12	Headquarters: HQ Building	[33.8103569 , -96.599962 7]	There are not enough drinking fountains. Where drinking fountains are provided, a minimum of one must be designed for wheelchair users and one must be designed for standing persons unless a single fountain meets the requirements for both.	Lacks low bowl	Replace drinking fountain with a hi-lo bowl fountain	2015 ABAAS Section: F211.2  2012 TAS Section: 211.2  2010 ADAS Section: 211.2		
13	Headquarters: HQ Building	[33.81028, -96.59995]	Element meets all standards and requirements	Vending machine complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
14	Headquarters: HQ Building	[33.8103, -96.59994], [33.8103189, -96.5998569]	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", 3" gaps, multiple where deteriorated	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
15	Headquarters: HQ Building	[33.8105082, -96.5998984]	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.	Fee booth - one door has step, file cabinet pull side; other door has slope and change in level	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope to 2.08% slope max. Correct Change in Level (CIL) at two locations.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		
16	Headquarters: HQ Building	[33.8105154, -96.5999606]	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 excessive at self pay station	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


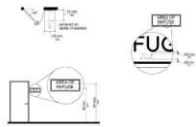

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters: HQ Building	[33.8107351 , -96.600095 5]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall 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	Lacks accessible table	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
18	Headquarters: HQ Building	[33.8107619 , -96.600107 6]	table Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Shelter lacks route	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area.	2015 ABAAS Section: F245.4		
19	Headquarters: HQ Building	[33.8106989 , -96.599982 9]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks route to garbage can	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
20	Headquarters: HQ Restrooms	[33.8103538 , -96.599954 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.	Inaccessible restroom lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	2015 ABAAS Section: F216.8  2012 TAS Section: 216.8  2010 ADAS Section: 216.8		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters: HQ Restrooms	[33.8103443 , -96.599952]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks raised lettering and Braille. Sign on pull side	Replace sign with one of contrasting colors that includes Braille, 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		
22	Headquarters: HQ Restrooms	[33.8103758 , -96.599970 8]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 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.	Restroom door - 6" threshold, knob, 9.5# push, fast close	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


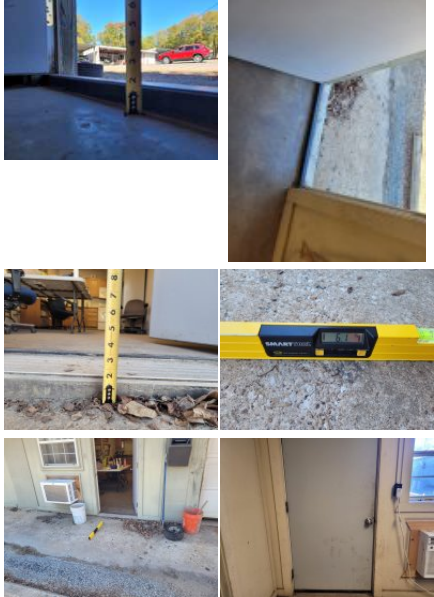
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters: HQ Restrooms	[33.8103569 , -96.599989 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Employee closet - lacks clear floor space (CFS), 6" CIL, knob hardware (door locked)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
24	Employee Spaces: Maintenance	[33.8113447 , -96.6020173]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.	Locker room entry - closes fast, 1" CIL, 7% slope, thumb press	For employee doors, provide 2.08% max. slope in 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 closing speed on door closers For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
25	Employee Spaces: Maintenance	[33.8113529 , -96.6020173]	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.	Employee restroom lacks accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1  2012 TAS Section: 603.1  2010 ADAS Section: 603.1		



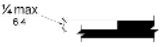



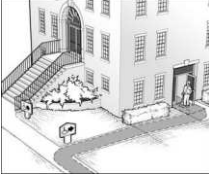
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Employee Spaces: Maintenance	[33.8113718 , -96.602033 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks signage	Acquire and mount signage, including Braille and raised lettering 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		
27	Employee Spaces: Maintenance	[33.8114116 , -96.602027 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. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to	Restroom door - knob, eye wash 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Employee Spaces: Maintenance	[33.8113424 , -96.602049 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.	Locker Room, shop, storage - 3 doors with knobs, one has shelf pull side	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		
29	Employee Spaces: Maintenance	[33.8113815 , -96.602005 6]	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.	Break room entry - 6.1% slope, 1.5" threshold, knob	For employee entry door, provide 2.08% max. slope in 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, repair, provide beveled threshold For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Employee Spaces: Maintenance	[33.8112978, -96.6020388]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Break Room - AR reduces to 28" at lockers/fridge at table	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		
31	Employee Spaces: Maintenance	[33.8113513, -96.6020388]	The wall cabinets and appliances are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Break Room - less than 50% of shelf storage in reach, microwave high, oven controls back panel	Remount operable parts to be in reach range of 15" min to 48" max. Replace oven with one having controls on the front panel.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
32	Employee Spaces: Maintenance	[33.8113156, -96.602028]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Break Room - sink rim at 36.25", lacks knee clearance with oven provided	Lower sinks to max 34" aff to front of rim and remove cabinet for knee clearance.	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
33	Employee Spaces: Maintenance	[33.8116401 , -96.601759 8]	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.	Outbuildings - Lacks AR to buildings, doors fail, gravel parking areas	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 accessed primarily by vehicles. Replace door knobs with lever hardware.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		
34	Employee Spaces: Residences	[33.811834, -96.601104 2]	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.	residence by maintenance - paved drive, sidewalk, CIL to enter	Repair, bevel or ramp step 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Employee Spaces: Residences	[33.8126407 , -96.600227 7]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Gravel parking near house, steps	Create accessible parking space, AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. Remove steps and install ramp.	2015 ABAAS Section: F206.2.1  2012 TAS Section: 206.2.1  2010 ADAS Section: 206.2.1		





**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Armadillo Hill Camping Area: AH - Interpretive Trail	[33.812621, -96.600829 1]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Nature trail - dirt and rock surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
37	Armadillo Hill Camping Area: AH - Interpretive Trail	[33.8128086, -96.600847 9]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Trailhead lacks 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		
38	Armadillo Hill Camping Area: AH - Campsites	[33.8130742, -96.600778 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.	1 - grass route	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	 	



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Armadillo Hill Camping Area: AH - Campsites	[33.8130562 , -96.600775 4]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	1 - table not accessible	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
40	Armadillo Hill Camping Area: AH - Campsites	[33.8130704 , -96.600782 2]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	1 - grass surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
41	Armadillo Hill Camping Area: AH - Campsites	[33.8130705 , -96.600774 1]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	1 - surface too low	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		















**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Armadillo Hill Camping Area: AH - Campsites	[33.8130659 , -96.600783 5]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	1 - top position at 12"	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2	 	
43	Armadillo Hill Camping Area: AH - Campsites	[33.8130642 , -96.600771 4]	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	1 - spout at 23"	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	 	
44	Armadillo Hill Camping Area: AH - Campsites	[33.8130549 , -96.600784 8]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Only 2 designated for 57 spaces; unable to audit Site 40 - occupied	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Armadillo Hill Camping Area: AH - Campsites	[33.8130647 , -96.600784 8]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	1 - no accessible features, hook at 83"	Lower hook at site #1 to be max 48" above the ground as a smart practice.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1	 	
46	Armadillo Hill Camping Area: AH - Campsites	[33.8130551 , -96.600786 2]	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.	1 space - 9'6"	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
47	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8170331 , -96.606228 4]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks accessible route to sites 83, 99, 103, 107, 106 - grass	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		
48	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8170501 , -96.606229 7]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Sites 83, 107, 106, 103, 99 - lacks accessible table	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
49	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.817017, -96.6062337]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Lacks accessible clear ground space at sites 107, 106, 103, 99 - grass, dirt surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2	    	
50	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8169909, -96.6062257]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Sites 83, 107, 106, 103, 99 - fire building surface too low	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Bois D'Arc Ridge	[33.817047,	Where provided, cooking surfaces shall be	107 - 12", 106	Raise or lower cooking surface to be 15"	2015 ABAAS	     	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
	Camping Area: BDR - Campsites	-96.606237 8]	15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	occupied, 103, 99, 83 - 12"	min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	Section: 1011.5.2		







<p>52</p>	<p>Bois D'Arc Ridge Camping Area: BDR - Campsites</p>	<p>[33.817011, -96.606228 4]</p>	<p>A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.</p>	<p>Sites: 107 - hook at 89", 103 - hook at 85", 99 - hook at 80", 83 hook at 87"</p>	<p>Lower lantern hook at each accessible site to max 48" above the ground.</p>	<p>2015 ABAAS Section: F244.2.3.1, F245.2.5.1</p>		
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**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**





53	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8159383 , -96.6072704]	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.	Sites: 83 - 5.9% slope	Correct surface of parking spaces to be firm and stable with slopes max 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION			
54	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8170417 , -96.6062337]	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	Sites: 107, 106, 103, 99, 83 - water spigot lacks Clear Floor Space (CFS)	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	 	 	











55	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8170263 , -96.606229 7]	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	Sites: 99 - 22", 83 - 14", 107 - 24", 106 - 20.5", 103 - 15"	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	
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56	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8162483 , -96.607776]	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 70 - Lacks Accessible Route (AR) 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		
57	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8162503 , -96.607778 7]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Site 70 - Lacks accessible table	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
58	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8162578 , -96.607773 3]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Site 70 - Clear Ground Space (CGS) narrows 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		
59	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8162355 , -96.607800 2]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Site 70 - fire pit lacks clear ground space	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		
60	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8162363 , -96.607801 5]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Site 70 - Fire building surface is too low	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		




**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**




61	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8162389 , -96.607794 8]	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 70 - Water spout too low - 20"	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	
62	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8162505 , -96.607798 8]	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 70 - Parking space lacks width - 13' wide	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	
63	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8162485 , -96.607792 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 70 - Parking surface becomes loose - slope complies	Maintain surface to be firm and stable.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION	
64	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161938 , -96.607770 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 70 - Lacks Accessible Route (AR) to 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	
65	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161134 , -96.608111 3]	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 72 - Lacks AR to features	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	

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**











66	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161093 , -96.608122]	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	Site 72 - Lacks accessible table	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
67	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161026 , -96.608119 3]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Site 72 - Lacks AR 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		
68	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161142 , -96.608092 5]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Site 72 - Lacks Clear Ground Space (CGS)	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
69	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161132 , -96.608122]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Site 72 - fire building surface is too low	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
70	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161006 , -96.608119 3]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Site 72 - Cooking surface of upper level is too low - 12"	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2	 	
71	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8160996 , -96.608100 6]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 72 - Water spout is too low - 21"	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	 	

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**





72	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161027 , -96.608114]	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 72 - Parking space too narrow - about 13' wide	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		
73	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8161047 , -96.608127 4]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Site 72 - Parking surface becomes loose - slope complies	Maintain surface at parking to be firm and stable.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
74	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.816073, -96.608087 1]	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 72 - Lacks AR to 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		

75	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165482 , -96.608744 3]	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.	Sites 58, 60, 62, 64, 66 - All 5 sites lack AR to features	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		
76	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165466 , -96.608751]	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	Sites 58, 60, 62, 64, 66 - All 5 sites tables lack wheelchair space	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
77	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165387 , -96.608717 5]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Sites 58, 60, 62, 64, 66 - All 5 sites reduces to 26" around tables	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**



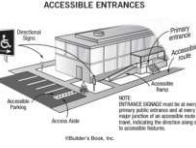


78	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165446 , -96.608760 4]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Sites 58, 60, 62, 64, 66 - All 5 sites fire rings lack AR, lack CGS	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
79	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165552 , -96.608722 8]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Sites 58, 60, 62, 64, 66 - all 5 sites- fire surface low	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
80	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165379 , -96.608736 2]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Sites 58, 60, 62, 64, 66 - All 5 sites - cooking surface 12" at highest	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2		
81	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165686 , -96.608706 7]	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	Sites 58, 60, 62, 64, 66 - All 5 sites- spouts low	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		
								
								


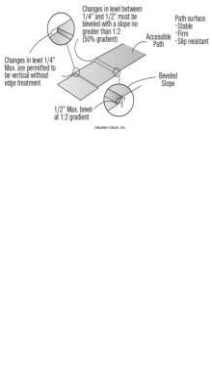

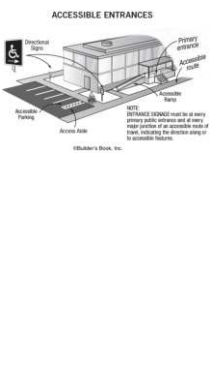
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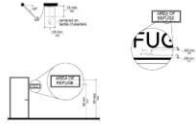
82	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165521 , -96.608722 8]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	Sites 58, 60, 62, 64, 66 - All 5 spaces about 11' wide	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		
83	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.8165761 , -96.6087]	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.	Sites 58, 60, 62, 64, 66 - Slopes comply, surface becomes loose	Maintain surface at parking to be firm and stable.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
84	Bois D'Arc Ridge Camping Area: BDR - Campsites	[33.816574, -96.608717 5]	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	Sites 58, 60, 62, 64, 66 - All 5 sites lack AR and CGS 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		
85	Bois D'Arc Ridge Camping Area: BDR - RV Dump Station	[33.8165734 , -96.606437 6]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Loose gravel	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		


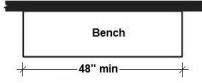

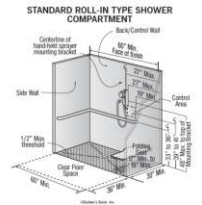


**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

86	Bois D'Arc Ridge Camping Area: BDR - RV Dump Station	[33.8165571 , -96.6064604]	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	Manhole in 30" space	Provide required 30" by 60" clear ground space at dump station as a smart practice	2015 ABAAS Section: 1011.2																																										
87	Bois D'Arc Ridge Camping Area: BDR - RV Dump Station	[33.8166585 , -96.6068748]	There is no accessible route to the horse shoes area. 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 the horse shoe play area.	Create an accessible route with crushed stone or other outdoor material from parking or walkway to horse shoe area	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2																																										
88	Bois D'Arc Ridge Camping Area: BDR - Restroom Parking and Exterior Accessible Route	[33.8167032 , -96.6065368]	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 13 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.	13 stalls, none 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	 	<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>12 (21)</td> <td>2</td> </tr> <tr> <td>13 (21)</td> <td>2</td> </tr> <tr> <td>14 (21)</td> <td>2</td> </tr> <tr> <td>15 (21)</td> <td>2</td> </tr> <tr> <td>16 (21)</td> <td>2</td> </tr> <tr> <td>17 (21)</td> <td>2</td> </tr> <tr> <td>18 (21)</td> <td>2</td> </tr> <tr> <td>19 (21)</td> <td>2</td> </tr> <tr> <td>20 (21)</td> <td>2</td> </tr> <tr> <td>21 (21)</td> <td>2</td> </tr> <tr> <td>22 (21)</td> <td>2</td> </tr> <tr> <td>23 (21)</td> <td>2</td> </tr> <tr> <td>24 (21)</td> <td>2</td> </tr> <tr> <td>25 (21)</td> <td>2</td> </tr> <tr> <td>26 (21)</td> <td>2</td> </tr> <tr> <td>27 (21)</td> <td>2</td> </tr> <tr> <td>28 (21)</td> <td>2</td> </tr> <tr> <td>29 (21)</td> <td>2</td> </tr> <tr> <td>30 (21)</td> <td>2</td> </tr> </tbody> </table> <small>ADA National Network (2010) ADA National Network (2010)</small>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	12 (21)	2	13 (21)	2	14 (21)	2	15 (21)	2	16 (21)	2	17 (21)	2	18 (21)	2	19 (21)	2	20 (21)	2	21 (21)	2	22 (21)	2	23 (21)	2	24 (21)	2	25 (21)	2	26 (21)	2	27 (21)	2	28 (21)	2	29 (21)	2	30 (21)	2
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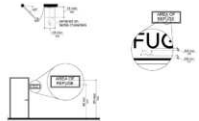
89	Bois D'Arc Ridge Camping Area: BDR - Restroom Parking and Exterior Accessible Route	[33.8167223 , -96.606555 6]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Route from parking to restroom has loose gravel and grass	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1  2012 TAS Section: 302.1  2010 ADAS Section: 302.1		
90	Bois D'Arc Ridge Camping Area: BDR - Restroom Parking and Exterior Accessible Route	[33.8167262 , -96.606577 1]	There is no accessible route to the vending machine. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Route to vending blocked, machine lacks clear floor space	Create an clear floor space with crushed stone or other outdoor material from AR to vending machine	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		





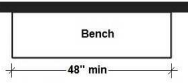
91	Bois D'Arc Ridge Camping Area: BDR - Men's Restroom	[33.8167861 , -96.606595 8]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Restroom lacks compliant signage, no directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur.	2015 ABAAS Section: F216.8  2012 TAS Section: 216.8  2010 ADAS Section: 216.8		
92	Bois D'Arc Ridge Camping Area: BDR - Men's Restroom	[33.8167895 , -96.606590 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign lacks raised characters and 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		

<p>93</p>	<p>Bois D'Arc Ridge Camping Area: BDR - Men's Restroom</p>	<p>[33.8167828 , -96.606603 9]</p>	<p>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</p>	<p>Lacks compliant bench - 12" deep, 16" high</p>	<p>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.</p>	<p>2012 TAS Section: 903.4, 903.2, 903.3, 903.5  2010 ADAS Section: 903.4, 903.2, 903.3, 903.5</p>		
<p>94</p>	<p>Bois D'Arc Ridge Camping Area: BDR - Men's Restroom</p>	<p>[33.8167841 , -96.606587 8]</p>	<p>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.</p>	<p>Lacks accessible shower</p>	<p>Create an accessible shower in locker/bathing room</p>	<p>2015 ABAAS Section: F213.3.6  2012 TAS Section: 213.3.6  2010 ADAS Section: 213.3.6</p>		

95	Bois D'Arc Ridge Camping Area: BDR - Men's Restroom	[33.8167837 , -96.606587 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%. The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Entry - 4.5" change in level at pull side clearance, 2" change in level at door, partition at 43.25" on pull side, 30# 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, secure rug in door clearance to prevent trip hazard. 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, 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 along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp and having a max profile of 4". For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
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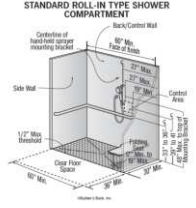


<p>96</p>	<p>Bois D'Arc Ridge Camping Area: BDR - Women's Restroom</p>	<p>[33.8167485 , -96.606569]</p>	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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</p>	<p>Entry - 4.5" change in level at pull side clearance, 2" change in level at door, partition at 43.25" on pull side</p>	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff</p>	<p>2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception</p>		
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			<p>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.                  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.</p>				
97	Bois D'Arc Ridge Camping Area: BDR - Women's Restroom	[33.8167743 , -96.6065958]	<p>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.</p>	Lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8  2012 TAS Section: 216.8  2010 ADAS Section: 216.8	 
98	Bois D'Arc Ridge Camping Area: BDR - Women's Restroom	[33.8167881 , -96.6065878]	<p>The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.</p>	Sign very high, lacks Braille and raised lettering	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	 

99	Bois D'Arc Ridge Camping Area: BDR - Women's Restroom	[33.8167707 , -96.606593 2]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Coat hooks too high - at 66"	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5  2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5  2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5			
100	Bois D'Arc Ridge Camping Area: BDR - Women's Restroom	[33.8167906 , -96.606587 8]	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	Lacks accessible bench - depth 11.5"	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			







**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


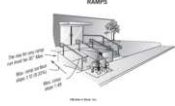


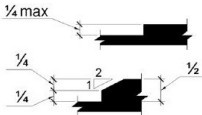
101	Bois D'Arc Ridge Camping Area: BDR - Women's Restroom	[33.8167896 , -96.606598 5]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	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																																																		
102	Bois D'Arc Ridge Camping Area: BDR - Day Use Area	[33.8140069 , -96.608540 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 20 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 20 stalls 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		<table border="1"> <thead> <tr> <th>Typical Number of Parking Spaces</th> <th>Minimum Number of Accessible Parking Spaces</th> <th>Minimum Number of Accessible Van Spaces</th> </tr> </thead> <tbody> <tr> <td>1-25</td> <td>1</td> <td>0</td> </tr> <tr> <td>26-50</td> <td>2</td> <td>0</td> </tr> <tr> <td>51-75</td> <td>3</td> <td>0</td> </tr> <tr> <td>76-100</td> <td>4</td> <td>0</td> </tr> <tr> <td>101-150</td> <td>5</td> <td>0</td> </tr> <tr> <td>151-200</td> <td>6</td> <td>0</td> </tr> <tr> <td>201-250</td> <td>7</td> <td>0</td> </tr> <tr> <td>251-300</td> <td>8</td> <td>0</td> </tr> <tr> <td>301-350</td> <td>9</td> <td>0</td> </tr> <tr> <td>351-400</td> <td>10</td> <td>0</td> </tr> <tr> <td>401-500</td> <td>12</td> <td>0</td> </tr> <tr> <td>501-600</td> <td>15</td> <td>0</td> </tr> <tr> <td>601-800</td> <td>20</td> <td>0</td> </tr> <tr> <td>801-1000</td> <td>25</td> <td>0</td> </tr> <tr> <td>1001 and over</td> <td>30</td> <td>1</td> </tr> </tbody> </table>	Typical Number of Parking Spaces	Minimum Number of Accessible Parking Spaces	Minimum Number of Accessible Van Spaces	1-25	1	0	26-50	2	0	51-75	3	0	76-100	4	0	101-150	5	0	151-200	6	0	201-250	7	0	251-300	8	0	301-350	9	0	351-400	10	0	401-500	12	0	501-600	15	0	601-800	20	0	801-1000	25	0	1001 and over	30	1
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103	Bois D'Arc Ridge Camping Area: BDR - Day Use Area	[33.8141956 , -96.60795 17], [33.81383, -96.608362 1]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Map lacks route, fishing line disposal lacks route, 0 of 2 garbage cans and 0 of 2 benches on route	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2																																																		

104	Bois D'Arc Ridge Camping Area: BDR - Day Use Area	[33.8139061 , -96.607844 2]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	no route to pier, pier at ramp has change in level to access, pier width complies, 8 tie offs	Provide a firm and stable route to the pier and ramp the entry for access.	2015 ABAAS Section: F235.3  2010 ADAS Section: 235.3		
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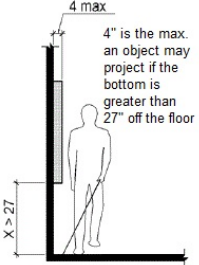

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Cedar Hollow Group Trailer Area: CH - Point of Interest 2 Five-Star Red Oak Parking	[33.81839, -96.61028]	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 3 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 3 stalls at trail 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		
106	Cedar Hollow Group Trailer Area: CH - Point of Interest 2 Five-Star Red Oak Parking	[33.8184478, -96.6102498]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail is gravel surface	Leave as is and make other trails in the system accessible	2015 ABAAS Section: 1017.2		
107	Cedar Hollow Group Trailer Area: CH - Point of Interest 2 Five-Star Red Oak Parking	[33.8183747, -96.6101754]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Garbage can at trail lacks AR	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		





**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Cedar Hollow Group Trailer Area: CH - Group Picnic	[33.8195498 , -96.613784 2]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Shelter Ramp - 8.7% top run near top	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2  2012 TAS Section: 405.2  2010 ADAS Section: 405.2		
109	Cedar Hollow Group Trailer Area: CH - Group Picnic	[33.8195219 , -96.613848 5]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Shelter - 0 of 12 accessible	Replace three picnic tables with ones of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
110	Cedar Hollow Group Trailer Area: CH - Group Picnic	[33.8195158 , -96.613824 4]	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.	Shelter - .75" at entry	Repair, bevel or ramp change in level at shelter.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		




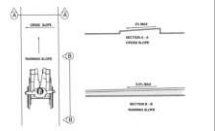
**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**



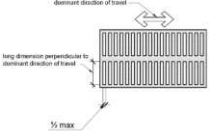
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Cedar Hollow Group Trailer Area: CH - Group Picnic	[33.8195327 , -96.613829 8]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Fire extinguisher blocked by tables, no connection to water spigot	Create an ORAR to spigot and relocate tables for access to fire extinguisher.	2015 ABAAS Section: F245.2.1		
112	Cedar Hollow Group Trailer Area: CH - Group Picnic	[33.8195345 , -96.613832 4]	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 would protrude when tables moved	Relocate object to not protrude into the circulation path.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		
113	Cedar Hollow Group Trailer Area: CH - Amphitheater	[33.8190824 , -96.613121 6]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Amphitheater lacks route, steps, lacks AR to picnic area, lacks accessible tables and fire ring	Provide an accessible route to each element within the site and replace amenities with ones of an accessible design.	2010 ADAS Section: 206.2.2, 206.2		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
114	Cedar Hollow Group Trailer Area: CH - Day Use Area	[33.8198126 , -96.613328 2]	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.	Approximately 50 spaces (not all marked)	Create AR with crushed and compacted stone or similar outdoor material to three camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
115	Cedar Hollow Group Trailer Area: CH - Day Use Area	[33.8198284 , -96.613336 2]	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	17" AFF to water spigot (many locations)	Remount three water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		
116	Cedar Hollow Group Trailer Area: CH - Day Use Area	[33.8197927 , -96.613422 1]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 50 spaces accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
117	Cedar Hollow Group Trailer Area: CH - Day Use Area	[33.8198462 , -96.613293 3]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	10' wide RV parking spaces (multiple spaces less than 20')	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		


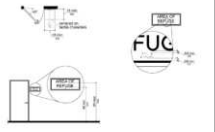

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																				
118	Cedar Hollow Group Trailer Area: CH - Day Use Area	[33.8196731 , -96.613355]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks AR and Clear Ground Space (CGS)	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																						
119	Cedar Hollow Group Trailer Area: CH - Restroom Parking and Exterior Accessible Route	[33.8196164 , -96.613644 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 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.	Restroom Parking - 6 stalls, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>20 or less</td> <td>1</td> </tr> <tr> <td>21 to 50</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>3</td> </tr> <tr> <td>101 to 150</td> <td>4</td> </tr> <tr> <td>151 to 200</td> <td>5</td> </tr> <tr> <td>201 to 250</td> <td>6</td> </tr> <tr> <td>251 to 300</td> <td>7</td> </tr> <tr> <td>301 to 400</td> <td>8</td> </tr> <tr> <td>401 and over</td> <td>1 percent of total, 1 minimum</td> </tr> </tbody> </table>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	20 or less	1	21 to 50	2	51 to 100	3	101 to 150	4	151 to 200	5	201 to 250	6	251 to 300	7	301 to 400	8	401 and over	1 percent of total, 1 minimum
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151 to 200	5																											
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251 to 300	7																											
301 to 400	8																											
401 and over	1 percent of total, 1 minimum																											
120	Cedar Hollow Group Trailer Area: CH - Restroom Parking and Exterior Accessible Route	[33.8196019 , -96.613505 2]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	5.9% cross slope to men's restroom	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3																						



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Cedar Hollow Group Trailer Area: CH - Restroom Parking and Exterior Accessible Route	[33.8195622, -96.6134825], [33.8197591, -96.6135375]	The running slope of walking surfaces shall not be steeper than 1:20.	20% slope at camping entry by men's, 7.7% slope at women's restroom side	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
122	Cedar Hollow Group Trailer Area: CH - Restroom Parking and Exterior Accessible Route	[33.8196102, -96.6135185], [33.8197694, -96.6135426]	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 men's restroom (RR) side, 1" gap women's RR side, gap where separated, 1" gap in front of building	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


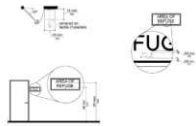


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Cedar Hollow Group Trailer Area: CH - Restroom Parking and Exterior Accessible Route	[33.8197179 , -96.6135256], [33.8196218 , -96.6136048]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Two .75" Change's in Level (CIL) and one 1" CIL	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
124	Cedar Hollow Group Trailer Area: CH - Men's Restroom	[33.8196393 , -96.6135508]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Restroom not accessible - lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	2015 ABAAS Section: F216.8  2012 TAS Section: 216.8  2010 ADAS Section: 216.8		






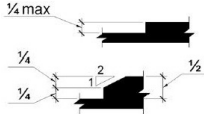
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Cedar Hollow Group Trailer Area: CH - Men's Restroom	[33.8196613 , -96.613549 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign lacks raised characters, no 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		
126	Cedar Hollow Group Trailer Area: CH - Men's Restroom	[33.8196578 , -96.613553 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Entry - 5" step in pull side clearance, 2.5" CIL at door, 9.5# 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, repair, bevel, or ramp CILs at door entries and in door clearance 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		



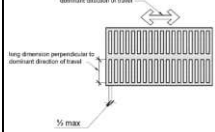
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Cedar Hollow Group Trailer Area: CH - Women's Restroom	[33.8196597 , -96.613545 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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	Entry - 5" step in pull side clearance, 2.5" CIL at door	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	

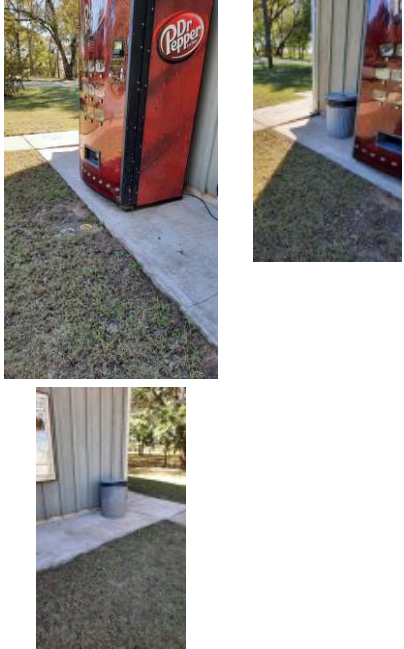
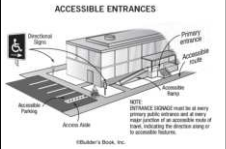

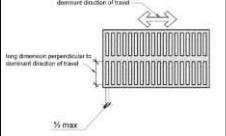
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, 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. 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.					
128	Cedar Hollow Group Trailer Area: CH - Women's Restroom	[33.8196489 , -96.613558 9]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply, the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	2015 ABAAS Section: F216.8  2012 TAS Section: 216.8  2010 ADAS Section: 216.8		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Cedar Hollow Group Trailer Area: CH - Women's Restroom	[33.8196503 , -96.613556 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign above door, lacks Braille and raised lettering	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	<p>2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6</p> <p>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6</p> <p>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6</p>		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

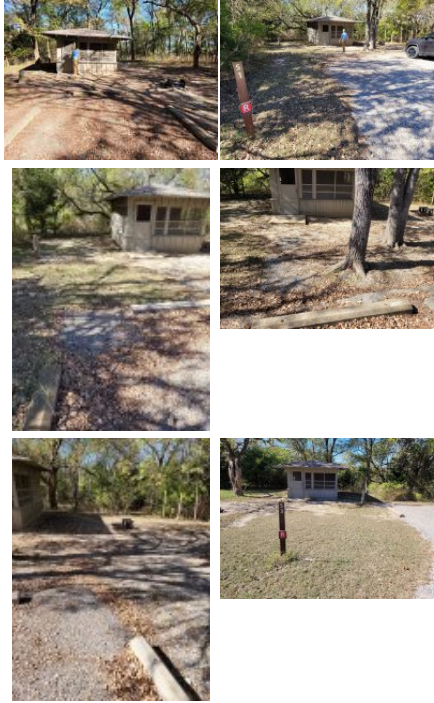

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Deer Haven Camping Area: DH - Parking and Exterior Accessible Route	[33.8221714 , -96.610667 4]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests 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.	Group Building Parking - 0 of 7 standard 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		
131	Deer Haven Camping Area: DH - Parking and Exterior Accessible Route	[33.8228235 , -96.610946 4]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 8 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 0 accessible stalls with a minimum of 0 being designed as van accessible.	Restroom parking - 8 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
132	Deer Haven Camping Area: DH - Parking and Exterior Accessible Route	[33.822798, -96.610957 1]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	2" change in level from parking to restroom	Repair, bevel or ramp CIL along the 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
133	Deer Haven Camping Area: DH - Parking and Exterior Accessible Route	[33.8227406 , -96.611018 8]	The running slope of walking surfaces shall not be steeper than 1:20.	9.1% slope to Men's restroom	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
134	Deer Haven Camping Area: DH - Parking and Exterior Accessible Route	[33.8227427 , -96.611013 4]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1 " gap to Men's	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
135	Deer Haven Camping Area: DH - Parking and Exterior Accessible Route	[33.822748, -96.610967 8]	There is no accessible route to the vending machine. 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 vending	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the vending machine	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
136	Deer Haven Camping Area: DH - Parking and Exterior Accessible Route	[33.8227309, -96.610950 4]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap to women's restroom	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		






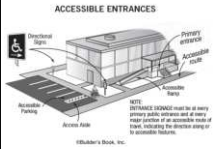

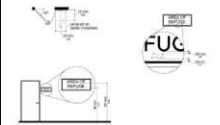
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8229702 , -96.612286 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Shelters 1, 3, & 19 - door width 29", change in level of 2", pad not large enough for maneuvering 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, 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
138	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8229769 , -96.612286 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.	1,19, 3 lacks firm & stable route	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		
139	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8229698 , -96.612291 5]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Surface has loose gravel & dirt	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		

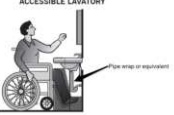

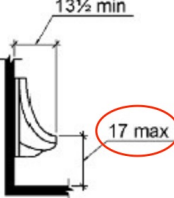

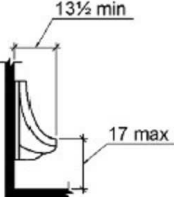
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8229867, -96.6122969]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface 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	Lacks accessible picnic table	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
141	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8229784, -96.6122996]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Fire pit lacks clear ground space (CGS)	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
142	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8229765, -96.6122929]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface too low	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8235268 , -96.6125705]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	12" to surface, site 19 - 13" to surface, site 3 -13" to surface	Raise cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2		
144	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8229774 , -96.6122942]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Water spigot at 16" AFF, site 1 & 3 no CFS	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		


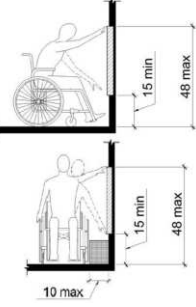


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.8230048, -96.6121869]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	10'7" wide parking	Correct RV parking space to be 20' wide minimum; or a single spaces can be minimum 16' when two adjacent spaces are provided as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
146	Deer Haven Camping Area: DH - Shelter Campsites - 1, 3 & 19	[33.822991, -96.6122003]	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.	Loose gravel surface	Maintain surface at parking to be firm and stable.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		



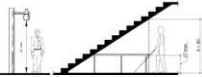
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Deer Haven Camping Area: DH - Playground	[33.8230656 , -96.610686 2]	There is no accessible route to the elements. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks Accessible Route (AR) to swings (pea gravel surface), horseshoes, benches garbage and fire pit site.	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the elements.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
148	Deer Haven Camping Area: DH - Men's Restroom	[33.8227161 , -96.610986 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks raised characters and Braille	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		

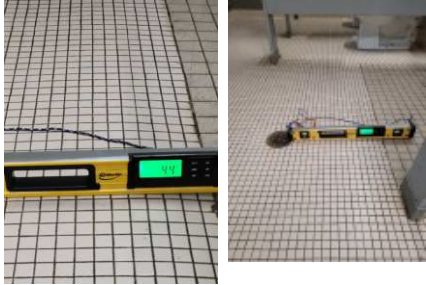
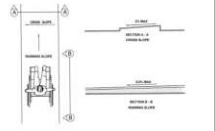

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Deer Haven Camping Area: DH - Men's Restroom	[33.8227169, -96.6109973]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor 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.	Top of mirror is 72.5" Above Finish Floor (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		
150	Deer Haven Camping Area: DH - Men's Restroom	[33.8227255, -96.610992]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	26.5" to bottom of sink	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5  2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1  2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


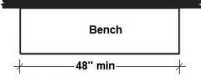

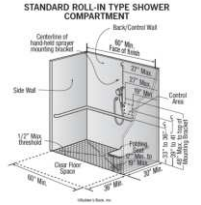
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Deer Haven Camping Area: DH - Men's Restroom	[33.8227098 , -96.610975 9]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	sink pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
152	Deer Haven Camping Area: DH - Men's Restroom	[33.8227224 , -96.610986 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.	22.5" to rim	Lower urinal so that rim height is max 17" aff.	2015 ABAAS Section: 605.2 2012 TAS Section: 605.2 2010 ADAS Section: 605.2		
153	Deer Haven Camping Area: DH - Men's Restroom	[33.8227181 , -96.610992]	The bowl of the urinal does not extend out from the wall far enough. Urinals must project a minimum of 13-1/2 inches measured from the outer face of the urinal rim to the back of the fixture and be a maximum of 17 inches above the floor.	13"	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff.	2015 ABAAS Section: 605.2 2012 TAS Section: 605.2 2010 ADAS Section: 605.2		


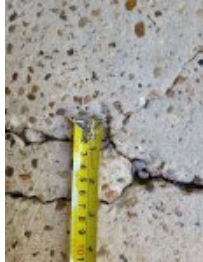




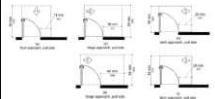



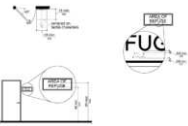


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
154	Deer Haven Camping Area: DH - Men's Restroom	[33.8227035, -96.6109866]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	51" to soap dispenser, 65" to coat hook	Remount operable parts to be in reach range of 15" min to 48" max. Lower soap dispenser to max 44" aff for a forward reach over sink.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
155	Deer Haven Camping Area: DH - Men's Restroom	[33.8227224, -96.6110027]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	lacks wheelchair accessible stall, ambulatory stall only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
156	Deer Haven Camping Area: DH - Men's Restroom	[33.822737, -96.610992]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


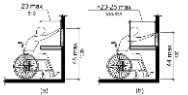

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
157	Deer Haven Camping Area: DH - Men's Restroom	[33.8227224 , -96.610986 6]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	37" to top of grab bar, .5" clearance between grab bar and toilet tissue dispenser, TP 3" from toilet	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
158	Deer Haven Camping Area: DH - Men's Restroom	[33.8227094 , -96.610981 3]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Dryer 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
159	Deer Haven Camping Area: DH - Men's Restroom	[33.8227417 , -96.6109866]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.4% slope	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
160	Deer Haven Camping Area: DH - Men's Restroom	[33.8226991 , -96.6110027]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	66" to coat hook	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5  2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5  2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	Deer Haven Camping Area: DH - Men's Restroom	[33.8227118 , -96.6109973]	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	12" deep bench	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5  2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
162	Deer Haven Camping Area: DH - Men's Restroom	[33.8227326 , -96.6110081]	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.	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		

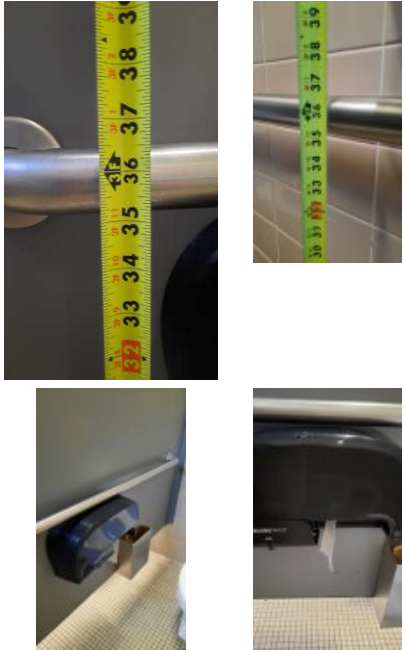

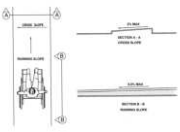
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Deer Haven Camping Area: DH - Men's Restroom	[33.82272, -96.610986 6]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a gap greater than 1/2 inch wide. 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.	Entry - partition in pull side clearance, 1" gap, 9.5# 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, fill gaps at door entries to max .5". 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	 	
164	Deer Haven Camping Area: DH - Women's Restroom	[33.8227307, -96.610997 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.	Entry - 3.8% slope and crack in pull side clearance, 44" to partition on pull side	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door. Correct slope in door clearance to max 2.08% and fill crack.	2015 ABAAS Section: 404.2.4.1, 404.2.4.4  2012 TAS Section: 404.2.4.4, 404.2.4.1  2010 ADAS Section: 404.2.4.4, 404.2.4.1	   	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	Deer Haven Camping Area: DH - Women's Restroom	[33.8227265, -96.6109813]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign very high and lacks Braille and raised lettering, no symbol of access	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 Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character 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 Remount signage to the proper location based on the type of door provided	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		
166	Deer Haven Camping Area: DH - Women's Restroom	[33.82272, -96.6109973]	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 lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
167	Deer Haven Camping Area: DH - Women's Restroom	[33.8227476 , -96.610981 3]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap at 50.5" behind sink	Lower soap dispenser to max 44" aff for a forward reach over sink.	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		
168	Deer Haven Camping Area: DH - Women's Restroom	[33.8227161 , -96.610997 3]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	lacks wheelchair accessible stall, ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		

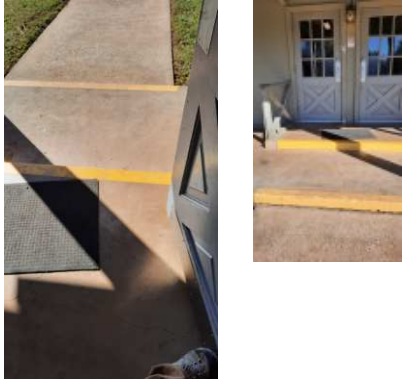
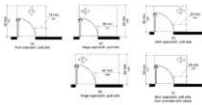

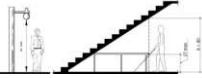
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Deer Haven Camping Area: DH - Women's Restroom	[33.822737, -96.610992]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
170	Deer Haven Camping Area: DH - Women's Restroom	[33.8227287, -96.6109813]	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.	One side of grab bar 49.5" due to partition frame	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	  	


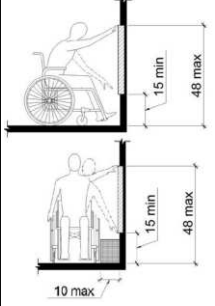

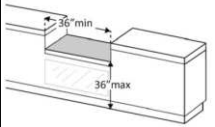


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Deer Haven Camping Area: DH - Women's Restroom	[33.8227163 , -96.610986 6]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There 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 at 36.5", toilet paper dispenser too close below bar	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
172	Deer Haven Camping Area: DH - Women's Restroom	[33.8227179 , -96.610994 7]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.5% slope at drain	Correct or repair slope to max 2.08%. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
173	Deer Haven Camping Area: DH - Women's Restroom	[33.8227137 , -96.610992]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hook in shower at 64", main room hooks 67.5"	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5  2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5  2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		


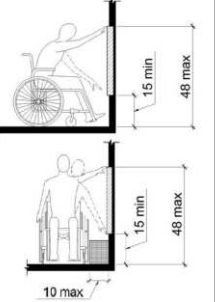



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	Deer Haven Camping Area: DH - Women's Restroom	[33.8227074, -96.6109866]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum 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 only 12" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF 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		
175	Deer Haven Camping Area: DH - Women's Restroom	[33.82272, -96.6109973]	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.	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
176	Deer Haven Camping Area: DH - Group Building	[33.8223891 , -96.610659 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Entry - steps back in pull side clearance	Provide required maneuvering clearance around pull side of door Provide a ramp for access to the building.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4  2012 TAS Section: 404.2.4.4, 404.2.4.1  2010 ADAS Section: 404.2.4.4, 404.2.4.1		
177	Deer Haven Camping Area: DH - Group Building	[33.8223714 , -96.610672 8]	The AED projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Main room - Automated External Defibrillator (AED) protrudes	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		


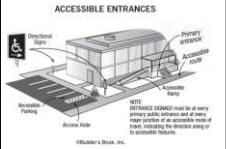
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Deer Haven Camping Area: DH - Group Building	[33.8223508, -96.6106862]	The latch and switch are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Main room - Shutter latches at 57.5", switches at 54.75" in on position	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		
179	Deer Haven Camping Area: DH - Group Building	[33.8223508, -96.6106648]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Main room - Serving counter at 42.25" AFF	Lower 36" wide segment of service counter to max 36" aff.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Deer Haven Camping Area: DH - Group Building	[33.8223619 , -96.610654]	The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches.	Kitchen - 46.5" between stove and fridge	Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and appliances.	2015 ABAAS Section: 804.2.2  2012 TAS Section: 804.2.2  2010 ADAS Section: 804.2.2		
181	Deer Haven Camping Area: DH - Group Building	[33.8223533 , -96.6106487]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Kitchen - Double sink at 38" AFF to rim	Lower sinks to max 34" aff to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
182	Deer Haven Camping Area: DH - Group Building	[33.8224087 , -96.6106755]	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.	Kitchen - Sink pipes lack insulation	Insulate exposed pipes under sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		


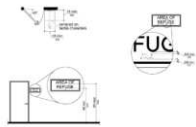

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
183	Deer Haven Camping Area: DH - Group Building	[33.8223867 , -96.610670 1]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Kitchen - 25.75" AFF at double sink, 17.5" AFF at other sink	Replace sinks with ones having 27" knee clearance.	2015 ABAAS Section: 606.2, 804.4  2012 TAS Section: 606.2, 804.4  2010 ADAS Section: 606.2, 804.4		
184	Deer Haven Camping Area: DH - Group Building	[33.8223706 , -96.610670 1]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	Kitchen - Both ranges have controls in back panel	Replace one oven with one having controls on the front panel.	2015 ABAAS Section: 804.6.4  2012 TAS Section: 804.6.4  2010 ADAS Section: 804.6.4		




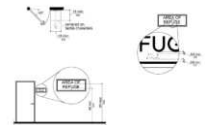
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
185	Deer Haven Camping Area: DH - Group Building	[33.8223848, -96.610654]	The outlet is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Kitchen - Outlet over deep counter	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		
186	Deer Haven Camping Area: DH - Group Building	[33.8223581, -96.6106433]	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. 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.	Kitchen exit - knob, 10# push, 4.5" CIL, narrow pad 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, 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 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	  	


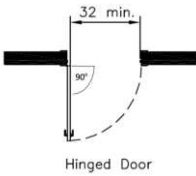

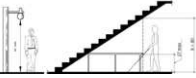

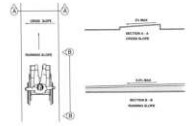


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Deer Haven Camping Area: DH - Group Building	[33.8223721 , -96.610959 8]	There is no accessible route to the elements. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No accessible route to horseshoes, fire pit, benches, 6 inaccessible tables, smoker	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the elements. Replace 20% of the picnic tables with ones of an accessible design.	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
188	Deer Haven Camping Area: DH - Group Building Women's Restroom	[33.8224024 , -96.610670 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%. 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). All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open.	Women's Restroom - door lacks maneuvering clearance due to wall, 28" wide, 18.5# 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, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
189	Deer Haven Camping Area: DH - Group Building Women's Restroom	[33.8223285 , -96.610680 8]	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.	Lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	2015 ABAAS Section: F216.8  2012 TAS Section: 216.8  2010 ADAS Section: 216.8		


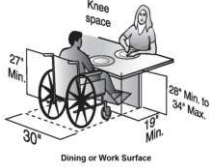

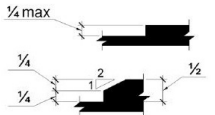

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Deer Haven Camping Area: DH - Group Building Women's Restroom	[33.8224023, -96.6106594]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high on door, lacks Braille	Replace sign with one of contrasting colors that includes Braille, 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		
191	Deer Haven Camping Area: DH - Group Building Men's Restroom	[33.822404, -96.6106594]	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). All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open.	Men's Restroom - door lacks maneuvering clearance due to wall, 28" wide, 12# 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, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Deer Haven Camping Area: DH - Group Building Men's Restroom	[33.8223485 , -96.610694 3]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Restroom lacks accessible features	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
193	Deer Haven Camping Area: DH - Group Building Men's Restroom	[33.8223926 , -96.610640 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Men's Restroom - sign lacks raised characters and Braille	Replace sign with one of contrasting colors that includes Braille, 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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Deer Haven Camping Area: DH - Fishing	[33.821374, -96.611214 6]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees.	Fish Cleaning Station House- both door widths 29"	Replace at least one door with one having min. 32" clear width.	2015 ABAAS Section: 404.2.3  2012 TAS Section: 404.2.3  2010 ADAS Section: 404.2.3		 Hinged Door
195	Deer Haven Camping Area: DH - Fishing	[33.8213782, -96.61122]	The shelves and pipe projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fish Cleaning Station House- two 14" shelf and 8" fishing line pipe projects	Relocate protruding objects or place cane detectable warning or bollard at foot of items.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		
196	Deer Haven Camping Area: DH - Fishing	[33.8213831, -96.611228]	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).	Fish Cleaning Station House- 2.4% slope in two locations	Correct or repair slope to max 2.08% cross. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
197	Deer Haven Camping Area: DH - Fishing	[33.8214046, -96.6112361]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Fish Cleaning Station House- 6" gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
198	Deer Haven Camping Area: DH - Fishing	[33.821407, -96.611224]	The disposal and spout are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Fish Cleaning Station House- 67" AFF to fishing line disposal, 57.5" AFF to water spout	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		
199	Deer Haven Camping Area: DH - Fishing	[33.8213924, -96.6112334]	The spout is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Fish Cleaning Station House- Spout requires twist and turn	Replace spout with an operable part usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		



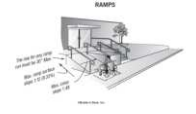

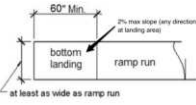
**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


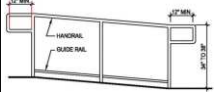

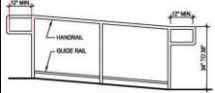

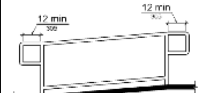
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Deer Haven Camping Area: DH - Fishing	[33.8214058, -96.6112025]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Fish Cleaning Station House- table height 39.5"AFF	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances.	2015 ABAAS Section: 902.3  2012 TAS Section: 902.3  2010 ADAS Section: 902.3		
201	Deer Haven Camping Area: DH - Fishing	[33.8214499, -96.6111784]	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.	Fish Cleaning Station House- 2.5" CIL due to sloped pavement, loose gravel, grass overgrowth on right side	Repair, bevel or ramp CIL along AR. Remove grass.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
202	Deer Haven Camping Area: DH - Trailhead	[33.821928, -96.6129259]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Ike's Bike and Hike trail - not accessible surfacing	Leave as is and make other trails in the system accessible.	2015 ABAAS Section: 1017.2		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


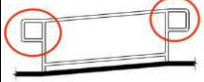

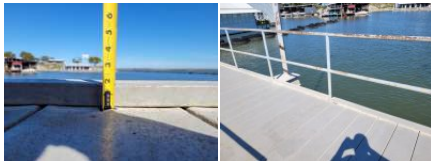
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																								
203	Deer Haven Camping Area: DH - Trailhead	[33.8220916 , -96.6131136]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	no route to kiosk	Provide AR to kiosk.	2015 ABAAS Section: 1017.2																																										
204	Deer Haven Camping Area: DH - Trailhead	[33.8221807 , -96.6135025]	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.	Lot near trail 8 - 6 stalls, none 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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>20</td><td>2</td></tr> <tr><td>30</td><td>3</td></tr> <tr><td>40</td><td>4</td></tr> <tr><td>50</td><td>5</td></tr> <tr><td>60</td><td>6</td></tr> <tr><td>70</td><td>7</td></tr> <tr><td>80</td><td>8</td></tr> <tr><td>90</td><td>9</td></tr> <tr><td>100</td><td>10</td></tr> <tr><td>110</td><td>11</td></tr> <tr><td>120</td><td>12</td></tr> <tr><td>130</td><td>13</td></tr> <tr><td>140</td><td>14</td></tr> <tr><td>150</td><td>15</td></tr> <tr><td>160</td><td>16</td></tr> <tr><td>170</td><td>17</td></tr> <tr><td>180</td><td>18</td></tr> <tr><td>190</td><td>19</td></tr> <tr><td>200</td><td>20</td></tr> </tbody> </table> <small>20 stalls for each 100 in parking spaces over 100</small>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	20	2	30	3	40	4	50	5	60	6	70	7	80	8	90	9	100	10	110	11	120	12	130	13	140	14	150	15	160	16	170	17	180	18	190	19	200	20
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205	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8191441 , -96.6045721]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lighted fishing pier - 0 of 10 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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>20</td><td>2</td></tr> <tr><td>30</td><td>3</td></tr> <tr><td>40</td><td>4</td></tr> <tr><td>50</td><td>5</td></tr> <tr><td>60</td><td>6</td></tr> <tr><td>70</td><td>7</td></tr> <tr><td>80</td><td>8</td></tr> <tr><td>90</td><td>9</td></tr> <tr><td>100</td><td>10</td></tr> <tr><td>110</td><td>11</td></tr> <tr><td>120</td><td>12</td></tr> <tr><td>130</td><td>13</td></tr> <tr><td>140</td><td>14</td></tr> <tr><td>150</td><td>15</td></tr> <tr><td>160</td><td>16</td></tr> <tr><td>170</td><td>17</td></tr> <tr><td>180</td><td>18</td></tr> <tr><td>190</td><td>19</td></tr> <tr><td>200</td><td>20</td></tr> </tbody> </table> <small>20 stalls for each 100 in parking spaces over 100</small>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	20	2	30	3	40	4	50	5	60	6	70	7	80	8	90	9	100	10	110	11	120	12	130	13	140	14	150	15	160	16	170	17	180	18	190	19	200	20
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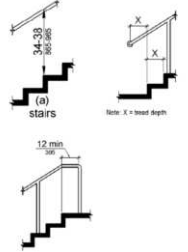



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
206	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8191355, -96.604342]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to garbage can and fishing line disposal	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
207	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8192906, -96.6045399]	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).	Lighted fishing pier - 13.7% slope on pier	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2  2012 TAS Section: 405.2  2010 ADAS Section: 405.2		
208	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.819235, -96.604552]	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.	Lighted fishing pier - 2.8% bottom concrete 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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209	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8192154 , -96.6046874]	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.	Lighted fishing pier - Handrails one side only, only provided in select locations	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		
210	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8192216 , -96.6046807], [33.8193083 , -96.6045332]	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.	Lighted fishing pier - handrail height - 40" on concrete ramp, 42" on pier	Remount handrails to 34" to 38" aff.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		
211	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8192185 , -96.6046821]	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.	Lighted fishing pier - Handrails break frequently	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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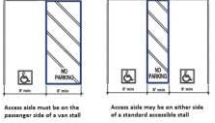
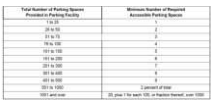
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212	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.819215, -96.604593 6]	The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Lighted fishing pier - Handrails at bottom concrete landing end abruptly	Replace handrails with ones that are rounded and/or extend to the ground.	2015 ABAAS Section: 505.10.1  2012 TAS Section: 505.10.1  2010 ADAS Section: 505.10.1		
213	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8192144, -96.604687 4]	Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface.	N/A	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1  2010 ADAS Section: 1005.2.1		
214	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8192118, -96.604687 6]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Lighted fishing pier - 1.5" curb	Provide 2" high curb or 12" extended surface beyond railing for edge protection.	2015 ABAAS Section: 1005.3.1, 1005.3.2  2010 ADAS Section: 1005.3.1, 1005.3.2		

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215	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.8191933 , -96.6045654]	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.	Lighted Pier - stairs 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		


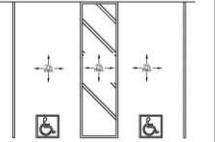

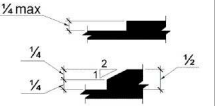

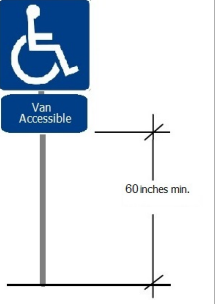
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216	Deer Haven Camping Area: DH - Mid-Cove Road or Lighted Fishing Pier Day Use Area	[33.819199, -96.6045918]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Fishing interpretive sign lacks AR	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

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217	Deer Haven Camping Area: DH - Ike's Cabin	[33.8225848 , -96.609526 2]	There are no accessible rooms designed with mobility features. The facility contains 1 guest room. At least 1 room is required to contain features for mobility impaired.	Cabin could not be accessed at time of audit - includes bunk beds, table in screened in porch; table, hook, fire pit outdoors	Make corrections to cabin to make this transient lodging site accessible including corrections to doors, tables, accessible routes, and parking.	2015 ABAAS Section: F224.2 , F224.4  2012 TAS Section: 224.2  2010 ADAS Section: 224.2		<table border="1"> <caption>Table 224.2 Guest Rooms with Mobility Features</caption> <thead> <tr> <th>Total Number of Guest Rooms Provided</th> <th>Minimum Number of Required Rooms Without Built-in Features</th> <th>Minimum Number of Required Rooms With Built-in Features</th> <th>Total Number of Required Rooms</th> </tr> </thead> <tbody> <tr> <td>1 to 25</td> <td>1</td> <td>0</td> <td>1</td> </tr> <tr> <td>26 to 50</td> <td>2</td> <td>0</td> <td>2</td> </tr> <tr> <td>51 to 75</td> <td>3</td> <td>0</td> <td>3</td> </tr> <tr> <td>76 to 100</td> <td>4</td> <td>0</td> <td>4</td> </tr> <tr> <td>101 to 150</td> <td>5</td> <td>0</td> <td>5</td> </tr> <tr> <td>151 to 200</td> <td>6</td> <td>0</td> <td>6</td> </tr> <tr> <td>201 to 300</td> <td>8</td> <td>0</td> <td>8</td> </tr> <tr> <td>301 to 400</td> <td>10</td> <td>0</td> <td>10</td> </tr> <tr> <td>401 to 500</td> <td>12</td> <td>0</td> <td>12</td> </tr> <tr> <td>501 to 1000</td> <td>16</td> <td>4</td> <td>20</td> </tr> <tr> <td>1001 and over</td> <td>2 percent of total 20, plus 1 for each 100, or fraction thereof, over 100</td> <td>1 percent of total 10, plus 1 for each 100, or fraction thereof, over 100</td> <td>3 percent of total 30, plus 2 for each 100, or fraction thereof, over 100</td> </tr> </tbody> </table>	Total Number of Guest Rooms Provided	Minimum Number of Required Rooms Without Built-in Features	Minimum Number of Required Rooms With Built-in Features	Total Number of Required Rooms	1 to 25	1	0	1	26 to 50	2	0	2	51 to 75	3	0	3	76 to 100	4	0	4	101 to 150	5	0	5	151 to 200	6	0	6	201 to 300	8	0	8	301 to 400	10	0	10	401 to 500	12	0	12	501 to 1000	16	4	20	1001 and over	2 percent of total 20, plus 1 for each 100, or fraction thereof, over 100	1 percent of total 10, plus 1 for each 100, or fraction thereof, over 100	3 percent of total 30, plus 2 for each 100, or fraction thereof, over 100
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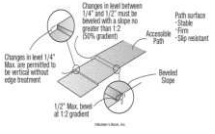
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218	Fossil Ridge Camping Area: FR - Parking and Exterior Accessible Route	[33.8248654 , -96.6167628]	Element meets all standards and requirements	Parking lot complies with scoping - 3 standard stalls, 1 accessible	None	2010 ADAS Section: N/A		
219	Fossil Ridge Camping Area: FR - Parking and Exterior Accessible Route	[33.824898, -96.6167426]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Lacks access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
220	Fossil Ridge Camping Area: FR - Parking and Exterior Accessible Route	[33.8248887 , -96.6167426]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks van accessible stall	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table. Cost included in previous finding.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		

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221	Fossil Ridge Camping Area: FR - Parking and Exterior Accessible Route	[33.8249017 , -96.616733 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%.	3.8% slope	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
222	Fossil Ridge Camping Area: FR - Parking and Exterior Accessible Route	[33.8248934 , -96.616730 6]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Loose gravel on surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in previous finding.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
223	Fossil Ridge Camping Area: FR - Parking and Exterior Accessible Route	[33.8248981 , -96.616725 2]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Sign at 46.25" AFF	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		





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224	Fossil Ridge Camping Area: FR - Parking and Exterior Accessible Route	[33.8248792 , -96.6167158]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Route deterioration to both restrooms	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1  2012 TAS Section: 302.1  2010 ADAS Section: 302.1		




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225	Fossil Ridge Camping Area: FR - Parking and Exterior Accessible Route	[33.8248032, -96.6167319]	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 to women's, 1" near door	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
226	Fossil Ridge Camping Area: FR - Campsites	[33.825127, -96.6168365]	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 144 - no route to elements	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		
227	Fossil Ridge Camping Area: FR - Campsites	[33.8251309, -96.6168472]	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.	Site 144 - Loose gravel surface	Correct or repair ORAR cross slope to be firm and stable.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		


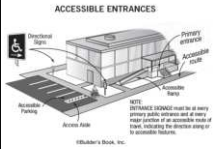

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


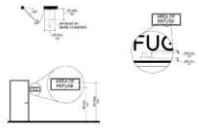
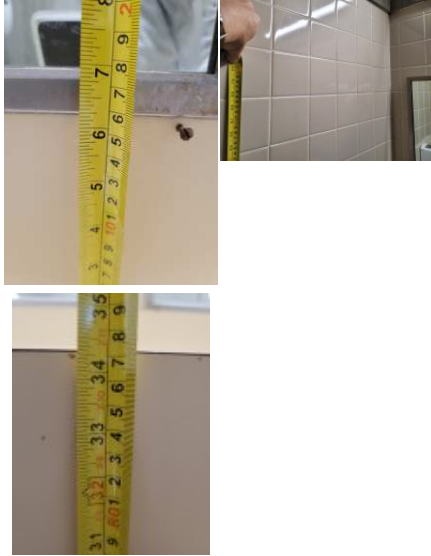
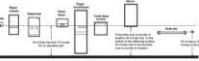
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
228	Fossil Ridge Camping Area: FR - Campsites	[33.8251589 , -96.616886 1]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Site 144 - lacks accessible table	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
229	Fossil Ridge Camping Area: FR - Campsites	[33.8251375 , -96.616874 1]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Site 144 - Less than 30" all around	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
230	Fossil Ridge Camping Area: FR - Campsites	[33.8251345 , -96.616836 5]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Site 144 - Lacks clear ground space (CGS) at grill	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		
231	Fossil Ridge Camping Area: FR - Campsites	[33.8251386 , -96.616854]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Site 144 - fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		


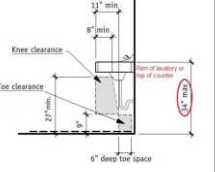



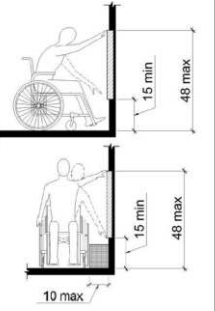
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Fossil Ridge Camping Area: FR - Campsites	[33.8251302 , -96.616847 2]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Site 144 - Cooking surface too low at 12"	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2		
233	Fossil Ridge Camping Area: FR - Campsites	[33.8251428 , -96.616866]	72 inches (1830 mm) by 48 inches (1220 mm) with the long side of the space adjoining or overlapping an outdoor recreation access route or trail, as applicable, or another clear ground space. Locate the space so that the water spout is 11 inches (280 mm) minimum and 12 inches (305 mm) maximum from the rear center of the long side of the space	Site 144 - water spigot lacks clear ground space (CGS)	Provide required clear ground space at water hydrant as a smart practice.	2015 ABAAS Section: 1011.2		
234	Fossil Ridge Camping Area: FR - Campsites	[33.8251471 , -96.616876 7]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Lacks required # of accessible camping spaces - 1 accessible space, 21 standard spaces	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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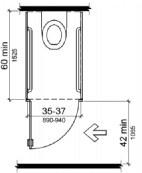

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
235	Fossil Ridge Camping Area: FR - Campsites	[33.82514, -96.616879 4]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Site 144 - 84" AFF to hook	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
236	Fossil Ridge Camping Area: FR - Campsites	[33.8251121, -96.616801 6]	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 144 - 11.5' wide 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		
237	Fossil Ridge Camping Area: FR - Campsites	[33.8251164, -96.616800 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.	Loose gravel on surface, 7.5% slope	Correct surface of parking spaces to be firm and stable with slopes max of 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		




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238	Fossil Ridge Camping Area: FR - Fishing	[33.8254591 , -96.615056 9]	There is no accessible route to the fishing pier. 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 fishing pier, stairs	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fishing pier. In the alternative, leave as is and designate other fishing piers as accessible.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
239	Fossil Ridge Camping Area: FR - Fishing	[33.8254516 , -96.614989 8]	The required handrails are not dispersed. Railings, guards, or handrails required to comply shall be dispersed throughout the fishing pier or platform.	Pier lacks lowered railing	Disperse lowered portions of railing throughout pier. In the alternative, leave as is and designate other fishing piers as accessible.	2015 ABAAS Section: 1005.2.1.1  2010 ADAS Section: 1005.2.1.1		


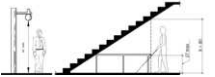

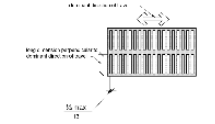

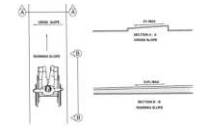
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
240	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248473 , -96.6166809]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks ISA sign - no Braille, no raised characters	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		
241	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248479 , -96.6166944]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	41" AFF to bottom of mirror, 70.5" AFF to top	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		


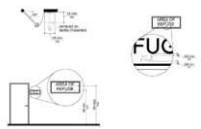

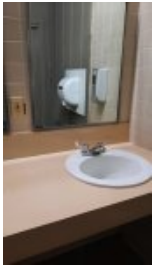
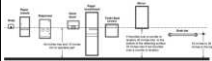
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242	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248651, -96.616689]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	34.25"AFF	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		
243	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248489, -96.6166836]	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.	Lacks pipe insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
244	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248379, -96.616689]	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.	67" to coat hook	Remount hook to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		






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245	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248505 , -96.616683 6]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	lacks wheelchair accessible stall, ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		
246	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248485 , -96.616686 3]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	55" deep ambulatory stall	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
247	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248426 , -96.616689]	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.	30.5" wide, 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		



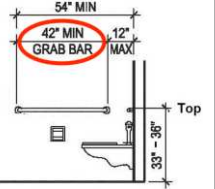
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
248	Fossil Ridge Camping Area: FR - Men's Restroom	[33.824856, -96.616675 6]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	36" long grab bar	Replace or add side grab bars 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: 604.8.2.3, 609.3, 609.4  2012 TAS Section: 609.4, 609.3, 604.8.2.3  2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
249	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248462, -96.616680 9]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	grab bars extend to 45" 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. See previous finding for cost.	2015 ABAAS Section: 604.5.1  2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1		
250	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248588, -96.616689]	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.	.5" between grab bar and toilet paper dispenser, TP mounted behind toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		


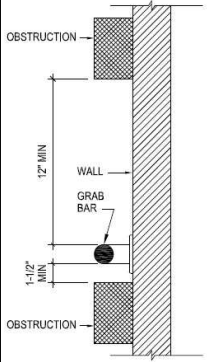

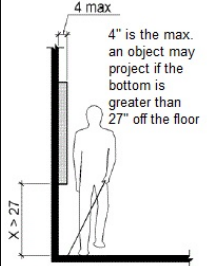

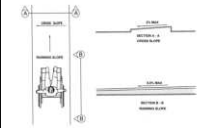
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251	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248501 , -96.616689]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	dryer projects 6" into lavatory CFS	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		
252	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248422 , -96.6166809]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2" gaps near drain	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
253	Fossil Ridge Camping Area: FR - Men's Restroom	[33.8248477 , -96.6166917]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.8% slope at drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

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254	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248457 , -96.616694 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.	Entry - fast close, 9# push	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1  2010 ADAS Section: 404.2.9, 404.2.8.1		
255	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248537 , -96.616678 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage lacks Braille, raised lettering and symbol of access	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		
256	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248529 , -96.616683 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 41" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3	 	

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257	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248264, -96.6166917]	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"	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
258	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248385, -96.6166863]	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 lack insulation	Insulate exposed pipes under sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
259	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248529, -96.6166783]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	hook in stall at 67"	Remount hook to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


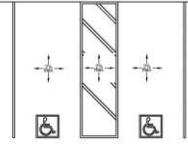

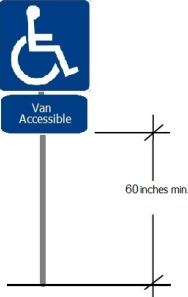

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260	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248525 , -96.616683 6]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	lacks wheelchair accessible stall, ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		
261	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248367 , -96.616686 3]	The ambulatory compartment is not deep enough. Ambulatory accessible compartments shall have a depth of 60 inches minimum and a width of 35 inches minimum and 37 inches maximum.	ambulatory stall only 55" deep	Modify ambulatory stall to provide required 60" depth. In the alternative, use existing stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1	 	

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262	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248331, -96.6166917]	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.	ambulatory stall door only 30" wide	Widen stall doors to 32" when opened to 90 degrees at new wheelchair stall.	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		
263	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248438, -96.616689]	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.	side grab bars only 36" long	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. Mount second 36" grab bar on rear wall in new wheelchair accessible stall.	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
264	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248493, -96.6166836]	The toilet paper dispenser is mounted too close to the bottom of the grab bar, minimizing the gripping surface. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.	TP too close below grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3 2012 TAS Section: 609.3 2010 ADAS Section: 609.3		
265	Fossil Ridge Camping Area: FR - Women's Restroom	[33.8248355, -96.6166877]	An object or 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.	Hand dryer protrudes 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		
266	Fossil Ridge Camping Area: FR - Women's Restroom	[33.824843, -96.6166756]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.7% slope at drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



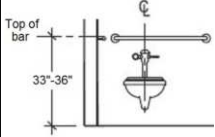
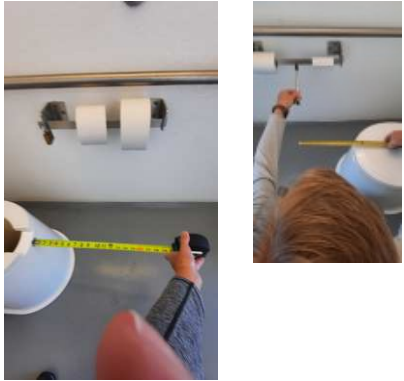
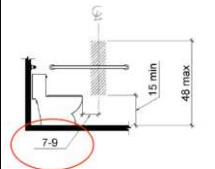



**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
267	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.8235771 , -96.617469 5]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3.0% slope	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		
268	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.823552, -96.617570 1]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	58" AFF to bottom of sign	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6  2012 TAS Section: 502.6  2010 ADAS Section: 502.6		
269	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.8235808 , -96.617456 1]	Element meets all standards and requirements	Parking lot complies with scoping - 8 standard stalls, 1 accessible	None	2010 ADAS Section: N/A		
270	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.8235238 , -96.617560 7]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail surface not firm and stable, intended for off road vehicles	Leave as is ATV trail, not intended for use by hikers.	2015 ABAAS Section: 1017.2		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**




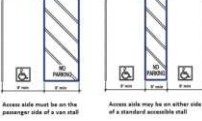

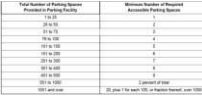
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
271	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.823465, -96.617348 8]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed 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.	Garage - 2.6% slope on exterior, pipe chase ok	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
272	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.8234962, -96.617402 5]	Element meets all standards and requirements	Drinking fountain complies	None	2010 ADAS Section: N/A		
273	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.823508, -96.617571 4]	Element meets all standards and requirements	Ramp to shelter complies	None	2010 ADAS Section: N/A		
274	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.8234828, -96.617702 9]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Lacks accessible route (AR) route to garbage	Relocate garbage cans to be in reach range of the sidewalk.	2015 ABAAS Section: F245.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
275	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.823496, -96.617445 4]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Both restrooms (RR) have garbage can in side clearance	Relocate trashcans to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		
276	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.823504, -96.617438 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.	Men's RR - 21.5" to open side	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2  2012 TAS Section: 604.5.2  2010 ADAS Section: 604.5.2		
277	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.823504, -96.617434 6]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP in both restrooms too far	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		


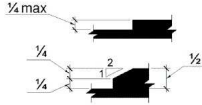

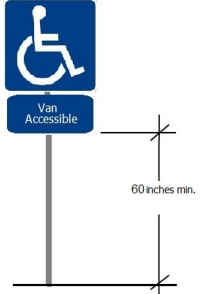

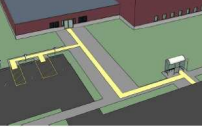
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
278	Fossil Ridge Camping Area: FR - OHV Trailhead	[33.8234995 , -96.617441 4]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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</p>	Restroom doors - gap back on pull of 1", women's has 2.6% slope	For all doors along the public circulation route, provide 2.08% max. slope in maneuvering clearance on push and pull side of doors For all doors along the public circulation route, fill gaps at door entries to max .5"	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


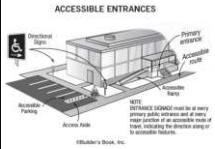

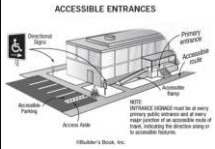
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, 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. 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.					

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
279	Elm Point Camping Area: EP - Day Use Area Parking and Exterior Accessible Route	[33.8288634, -96.6186832]	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 28 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.	1 accessible space, 28 standard parking spaces	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
280	Elm Point Camping Area: EP - Day Use Area Parking and Exterior Accessible Route	[33.8288603, -96.6186926]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Lacks access aisle	Repaint stall and add 5' access aisle.	2015 ABAAS Section: 502.3.1  2012 TAS Section: 502.3.1  2010 ADAS Section: 502.3.1		
281	Elm Point Camping Area: EP - Day Use Area Parking and Exterior Accessible Route	[33.828864, -96.6187167]	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 28 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.	Lot lacks van stall	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table. See previous finding for cost.	2015 ABAAS Section: F208.2, F208.2.4  2012 TAS Section: 208.2, 208.2.4  2010 ADAS Section: 208.2, 208.2.4		





**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
282	Elm Point Camping Area: EP - Day Use Area Parking and Exterior Accessible Route	[33.828863, -96.618693 9]	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	Maintain stalls and aisles to be free of loose gravel.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
283	Elm Point Camping Area: EP - Day Use Area Parking and Exterior Accessible Route	[33.8288579, -96.618715 4]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	27" AFF to bottom of sign	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
284	Elm Point Camping Area: EP - Day Use Area Parking and Exterior Accessible Route	[33.828871, -96.618708 7], [33.8293215, -96.618880 4]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Lacks AR to beach area route	Reconfigure accessible stalls to avoid requiring pedestrians to travel through vehicular way, in the alternative, leave as is with striped crosswalk.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
285	Elm Point Camping Area: EP - Day Use Area Parking and Exterior Accessible Route	[33.8293523, -96.6188777]	There is no accessible route to the garbage cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Garbage cans lack route	Create an accessible route with crushed stone or other outdoor material from parking or walkway to garbage cans.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
286	Elm Point Camping Area: EP - Day Use Area Parking and Exterior Accessible Route	[33.8292286, -96.618879]	There is no accessible route to the info sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Info sign too far off route	Create an accessible route with crushed stone or other outdoor material from parking or walkway to sign	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		





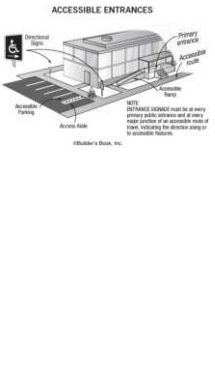


**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


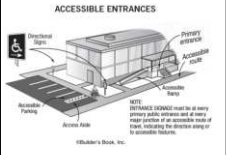



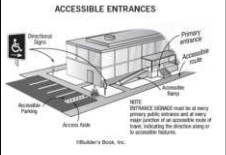
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
287	Elm Point Camping Area: EP - Campsites	[33.828466, -96.620236 2]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Site 169 - Lacks AR	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		
288	Elm Point Camping Area: EP - Campsites	[33.8284617, -96.620228 2]	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 169 - Lacks accessible table	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
289	Elm Point Camping Area: EP - Campsites	[33.8284569, -96.620216 1]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Site 169 - Lacks AR, no fire building surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
290	Elm Point Camping Area: EP - Campsites	[33.8284518, -96.620237 6]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Site 169 - fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	Elm Point Camping Area: EP - Campsites	[33.8284615 , -96.620232 2]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Site 169 - 13" AFF to cooking surface	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2		
292	Elm Point Camping Area: EP - Campsites	[33.8284595 , -96.620253 7]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Site 169 - 1 accessible camping space, 21 standard spaces	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
293	Elm Point Camping Area: EP - Campsites	[33.8284606 , -96.620229 5]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Site 169 - 78" AFF to hook	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		




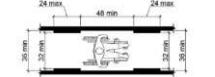

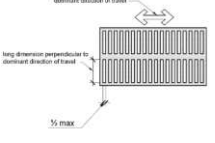
**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

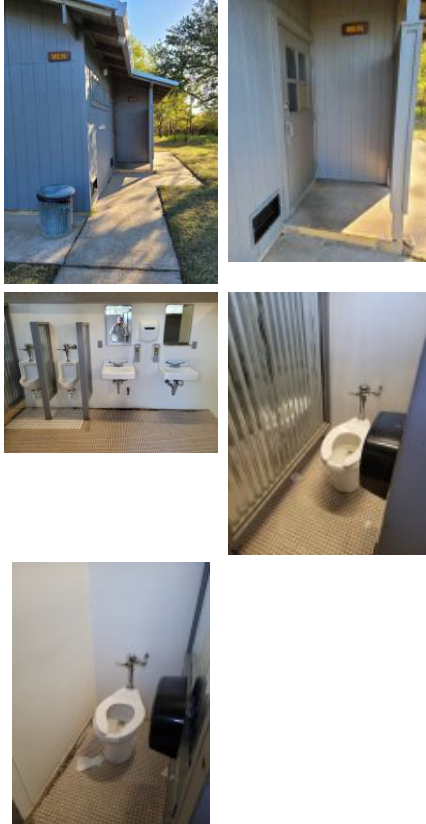

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
294	Elm Point Camping Area: EP - Campsites	[33.8284512 , -96.620255]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces 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 169 - Loose gravel, 5.8% slope	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		
295	Elm Point Camping Area: EP - Campsites	[33.8284518 , -96.6202671]	A clear floor space at the tent pad and/or tent platform is not provided. Clear ground space shall be provided on all usable sides of tent pads and tent platforms. The clear ground space shall be 48 inches wide minimum. The surface of the clear ground space shall be firm and stable. The surface shall allow use of tent stakes and other tent securement devices. The slope of the surface of tent pads, tent platforms, and clear ground spaces shall not be steeper than 1:48 in any direction. Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted where necessary for drainage.	Site 169 - Dirt surface	Replace existing surface around tent platform with an accessible surface such as EWF, boardwalk, crushed stone, or asphalt with compliant slopes and CILs	2015 ABAAS Section: 1013.2		
296	Elm Point Camping Area: EP - Day Use Swimming	[33.8297817 , -96.6199908]	There is no accessible route to the beach. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks beach access route - steep gravel path to beach	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the beach if feasible.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	


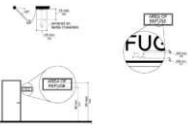





**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**





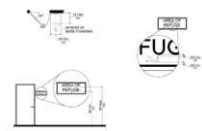
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
297	Elm Point Camping Area: EP - Day Use Picnic Area	[33.8282525 , -96.6176707]	There is no accessible route to the picnic. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to 18+ picnic areas, 3 water spigots	Create an accessible route with crushed stone or other outdoor material from parking or walkway to four picnic tables and replace with ones of an accessible design and having a 36" route around the table as a smart practice. Provide a route to at least one water spigot.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
298	Elm Point Camping Area: EP - Day Use Picnic Area	[33.8273265 , -96.6181253]	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 an approximate 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.	picnic lot unlined, unsure of capacity, 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		
299	Elm Point Camping Area: EP - Day Use Picnic Area	[33.8279741 , -96.6183935]	There is no accessible route to the swing set or bench. 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 swing set or bench	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the swing set or bench	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
300	Elm Point Camping Area: EP - Parking and Exterior Accessible Route at Restrooms	[33.8270333 , -96.618883]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	10 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
301	Elm Point Camping Area: EP - Parking and Exterior Accessible Route at Restrooms	[33.8269712 , -96.618779 8]	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.	Route to women's Restroom blocked by garbage cans	Relocate garbage cans to provide accessible route.	2015 ABAAS Section: 403.5.1  2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1		
302	Elm Point Camping Area: EP - Parking and Exterior Accessible Route at Restrooms	[33.8269665 , -96.618785 1]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Large depressed area on route to women's Restroom	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


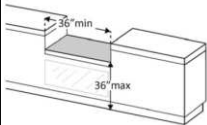
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
303	Elm Point Camping Area: EP - Men's Restroom	[33.826973, -96.618735]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location 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.	Lacks accessible features	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovations occur.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

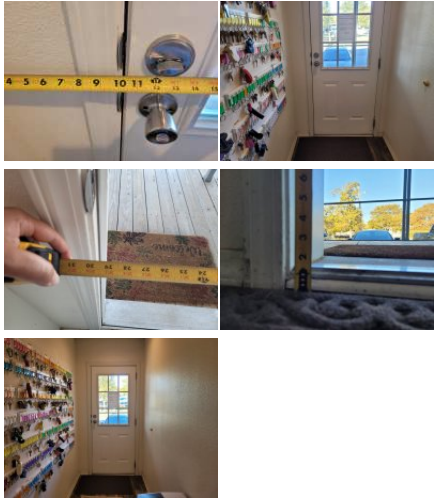
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
304	Elm Point Camping Area: EP - Men's Restroom	[33.8269943 , -96.618730 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign lacks Braille and raised lettering, incorrect location	Acquire and mount signage, including Braille and raised lettering 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		
305	Elm Point Camping Area: EP - Men's Restroom	[33.8269933 , -96.618731 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high.	Lacks maneuvering clearance due to partition on pull side and 5" step in door clearance, 2" change in level at doorway	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	    	



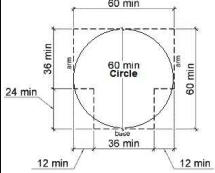

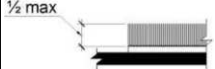
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
306	Elm Point Camping Area: EP - Women's Restroom	[33.8270014 , -96.618738 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high.	Entry - 5.5" CIL in door clearance, 2" at door	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, 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		
307	Elm Point Camping Area: EP - Women's Restroom	[33.8269844 , -96.618716 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.	Lacks directional signage to nearest accessible bathroom	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		
308	Elm Point Camping Area: EP - Women's Restroom	[33.8269911 , -96.618719 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and raised lettering mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


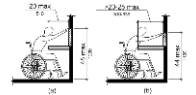

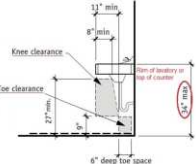


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
309	Eisenhower Yacht Club: Yacht Club- Office	[33.8210932 , -96.604758 3]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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</p>	Front entry lacks maneuvering clearance - counter pull side, knob	<p>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</p>	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


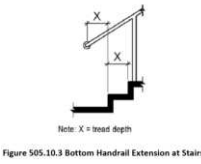

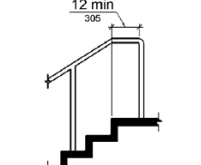

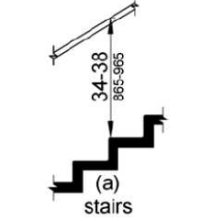
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, 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. 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.					
310	Eisenhower Yacht Club: Yacht Club- Office	[33.821037, -96.604763 4]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Counter at window 43.25"	Lower 36" wide segment of service counter to max 36" aff.	2015 ABAAS Section: 904.4.2, 904.4.1  2012 TAS Section: 904.4.1, 904.4.2  2010 ADAS Section: 904.4.2, 904.4.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
311	Eisenhower Yacht Club: Yacht Club- Office	[33.8211008 , -96.604759 6]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	Employee entry - wall pull side, knob, 29.5" wide, .75" threshold, recessed greater than 24"	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width or 36" clear width for recessed doors. For all doors along the public circulation route, provide beveled threshold. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.</p>	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


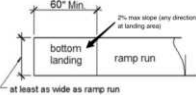



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
312	Eisenhower Yacht Club: Yacht Club- Office	[33.8211227 , -96.604766 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed 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.	Office - 7 doors - 28" wide, knobs, desks pull side at some	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 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		
313	Eisenhower Yacht Club: Yacht Club- Office	[33.821091, -96.604774 6]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Kitchen - 44" wide	Relocate obstacles to create turning space in the kitchen.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		
314	Eisenhower Yacht Club: Yacht Club- Office	[33.8211189 , -96.604769 3]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	Kitchen - Mat loose	Secure mat to eliminate trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
315	Eisenhower Yacht Club: Yacht Club- Office	[33.821104, -96.60478]	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.	Kitchen - Outlets 52" over counter	Lower outlet to max 46" above the finished floor (AFF) for a side 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		
316	Eisenhower Yacht Club: Yacht Club- Office	[33.8211103, -96.6047451]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Kitchen - Sink at 36" AFF	Lower sinks to max 34" aff to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		



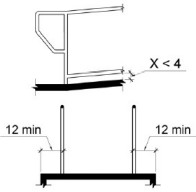
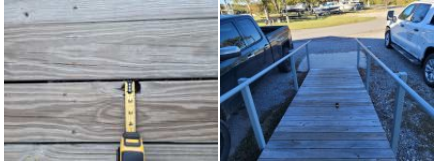
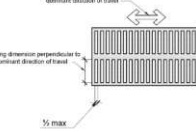
**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
317	Eisenhower Yacht Club: Yacht Club- Office	[33.8210161 , -96.604758 5]	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.	Entry stairs - Handrail lacks extensions at bottom	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		
318	Eisenhower Yacht Club: Yacht Club- Office	[33.8210209 , -96.604763 9]	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.	Entry stairs - Lacks top extensions	Provide required extension at the top of the stairway. See previous finding for cost.	2015 ABAAS Section: 505.10.2  2012 TAS Section: 505.10.2  2010 ADAS Section: 505.10.2		
319	Eisenhower Yacht Club: Yacht Club- Office	[33.821023, -96.604766 6]	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.	Entry stairs - 32.25" to top of handrail	Remount handrails to 34" to 38" aff	2015 ABAAS Section: 505.4  2012 TAS Section: 505.4  2010 ADAS Section: 505.4		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

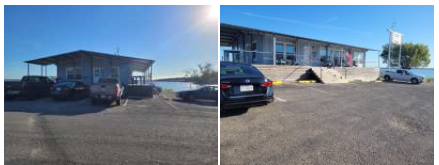


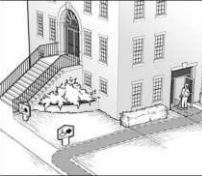
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
320	Eisenhower Yacht Club: Yacht Club- Office	[33.8210978 , -96.604781 7]	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	2.9% at bottom landing	Correct ramp landing slope to max 2.08%	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION  2012 TAS Section: 405.7.1, 405.7.1 Exception  2010 ADAS Section: 405.7.1, 405.7.1 Exception		
321	Eisenhower Yacht Club: Yacht Club- Office	[33.8210996 , -96.604684 4]	The landing at the change of direction is not the correct size. Landings at a change of direction shall have a dimension in the direction of ramp run of not less than 60 inches by 60 inches.	60" x 60" on surface, less with handrails	Enlarge landing on ramp where directions change to 60" by 60"	2015 ABAAS Section: 405.7.4  2012 TAS Section: 405.7.4  2010 ADAS Section: 405.7.4		
322	Eisenhower Yacht Club: Yacht Club- Office	[33.8211013 , -96.604804 6]	The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Handrails end abruptly	Replace handrails with ones that are rounded and/or extend to the ground.	2015 ABAAS Section: 505.10.1  2012 TAS Section: 505.10.1  2010 ADAS Section: 505.10.1		





**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

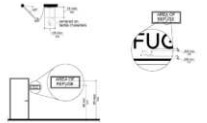

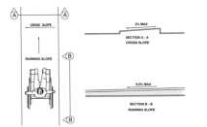

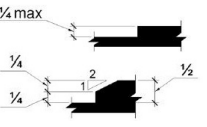
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
323	Eisenhower Yacht Club: Yacht Club- Office	[33.8210985 , -96.604763 4]	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as the ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Handrails extends 6.5" at bottom, 11.25" at top	Provide handrail extensions that project 12" onto the ramp landings	2015 ABAAS Section: 505.10.1  2012 TAS Section: 505.10.1  2010 ADAS Section: 505.10.1		
324	Eisenhower Yacht Club: Yacht Club- Office	[33.8211052 , -96.604867 3]	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.	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		
325	Eisenhower Yacht Club: Yacht Club- Office	[33.8211006 , -96.604754 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.	1.5" gap on ramp	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		




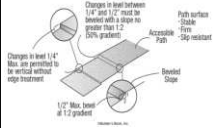


**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


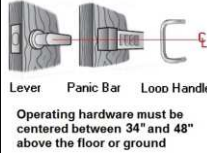

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
326	Eisenhower Yacht Club: Yacht Club- Office	[33.821013, -96.604774 6]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 9 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Marina Parking - 9 spaces marked, none accessible; no other marked spaces serving Marina but multiple vehicles park all along roadway. one reserved space near one boathouse at customer request	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		
327	Eisenhower Yacht Club: Yacht Club- Office	[33.8213133, -96.60641 04], [33.8212251, -96.607156 1]	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.	Lacks AR to concessionaire staff residences present - no access	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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
328	Eisenhower Yacht Club: Yacht Club- Office	[33.8211119 , -96.60478]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors 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, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	Both restrooms lack accessible features	Create at least one compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
329	Eisenhower Yacht Club: Yacht Club- Office	[33.8211164 , -96.604745 1]	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.	Lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restrooms.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


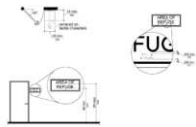

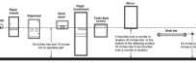


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
330	Eisenhower Yacht Club: Yacht Club- Office	[33.8211195 , -96.6047478]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Restrooms lack signage	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		
331	Eisenhower Yacht Club: Yacht Club - Store	[33.8207322 , -96.6046194]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	4.6% cross on gangway	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		
332	Eisenhower Yacht Club: Yacht Club - Store	[33.8208313 , -96.6046349]	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 at transition on gangway	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		




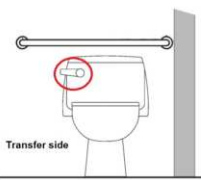
**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
333	Eisenhower Yacht Club: Yacht Club - Store	[33.8207022 , -96.604615]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Main gangway connects to rough sidewalk, lacks edge protection	Resurface route where deterioration occurs and add 2' high edge protection along both sides of gangway.	2015 ABAAS Section: 302.1  2012 TAS Section: 302.1  2010 ADAS Section: 302.1		
334	Eisenhower Yacht Club: Yacht Club - Store	[33.8205311 , -96.6044725]	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 door by office - knob, lock at top of door	For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp, mounted 34" to 48" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
335	Eisenhower Yacht Club: Yacht Club - Store	[33.8204867 , -96.6044967]	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.	Side door - freezer push side, knob, lock at top	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
336	Eisenhower Yacht Club: Yacht Club - Store	[33.8205166 , -96.604498 8]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Front entry - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: 404.2.7  2012 TAS Section: 404.2.7  2010 ADAS Section: 404.2.7		
337	Eisenhower Yacht Club: Yacht Club - Store	[33.8205088 , -96.604486 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are	Rear entry - knob, lock at bottom	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		


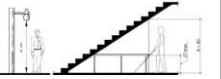


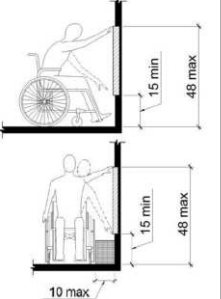
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, 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. 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.					
338	Eisenhower Yacht Club: Yacht Club - Store	[33.8205097 , -96.604471]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	Restroom - sink push side, closes fast	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	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
339	Eisenhower Yacht Club: Yacht Club - Store	[33.8205202 , -96.6044796]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign lacks Braille and raised characters, mounted on door, high	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		
340	Eisenhower Yacht Club: Yacht Club - Store	[33.820529, -96.6044903]	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 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		
341	Eisenhower Yacht Club: Yacht Club - Store	[33.8205162 , -96.6044903]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Pipes lack insulation	Insulate exposed pipes under sink	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
342	Eisenhower Yacht Club: Yacht Club - Store	[33.8205162 , -96.604490 3]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Cabinet and garbage can in clearance	Relocate trash can and cabinet to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		
343	Eisenhower Yacht Club: Yacht Club - Store	[33.8205204 , -96.604484 9]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Grab bar extends 45"	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		
344	Eisenhower Yacht Club: Yacht Club - Store	[33.8205004 , -96.604474 2]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush on wall side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6  2012 TAS Section: 604.6  2010 ADAS Section: 604.6		


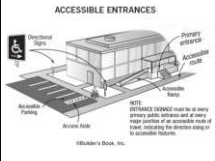

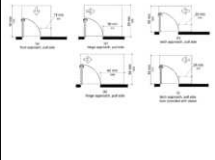




**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
345	Eisenhower Yacht Club: Yacht Club - Store	[33.8205222 , -96.604484 9]	The paper towels and cabinet projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Paper towels and cabinet protrude	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		
346	Eisenhower Yacht Club: Yacht Club - Store	[33.8204612 , -96.604538 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.	Laundry - Knob door hardware	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. 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		
347	Eisenhower Yacht Club: Yacht Club - Store	[33.8205353 , -96.604490 3]	The microwave and coffee pot are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Public Space - Microwave and coffee pot high with reach over counter	Relocate microwave and coffee pot 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
348	Eisenhower Yacht Club: Yacht Club - Store	[33.8205019, -96.6044893]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	42" AFF to service counter	Lower 36" wide segment of service counter to max 36" aff.	2015 ABAAS Section: 904.4.2, 904.4.1  2012 TAS Section: 904.4.1, 904.4.2  2010 ADAS Section: 904.4.2, 904.4.1		
349	Eisenhower Yacht Club: Yacht Club - Store	[33.8205241, -96.6044866]	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.	Both tables lack wheelchair space	Replace at least one picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
350	Eisenhower Yacht Club: Yacht Club - Store	[33.82055, -96.60448]	The fishing line disposal 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.	Fishing line disposal 65" 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		

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**


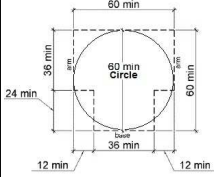

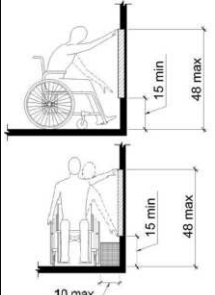


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
351	Eisenhower Yacht Club: Yacht Club - Store	[33.8208842 , -96.6046465]	There is no accessible route between the buildings. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site.	Path to store gangway deteriorated, staff indicated water runoff affects pavement that has been constructed in recent years at this spot	Create AR with crushed and compacted stone or similar outdoor material from parking to pier.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
352	Eisenhower Yacht Club: Yacht Club- Shop	[33.8201812 , -96.6078041]	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.	Entry - gravel pull side	Provide required maneuvering clearance around pull side of door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4  2012 TAS Section: 404.2.4.4, 404.2.4.1  2010 ADAS Section: 404.2.4.4, 404.2.4.1		
353	Eisenhower Yacht Club: Yacht Club- Shop	[33.820336, -96.6078323]	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.	Parts - File cabinet pull side, knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. 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		


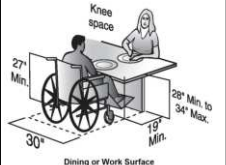

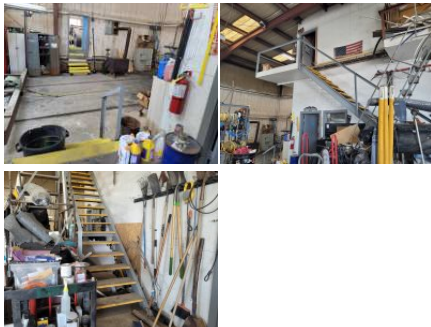
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
354	Eisenhower Yacht Club: Yacht Club- Shop	[33.8203713 , -96.6078117]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of 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 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.</p>	Break room from parts - knob, 1" threshold, table back 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, 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
			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. 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.					
355	Eisenhower Yacht Club: Yacht Club- Shop	[33.820407, -96.607825 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in	Break room from shop - cart pull side, 1.5" threshold	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>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 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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. 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.</p>					


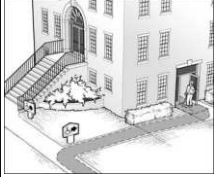


**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

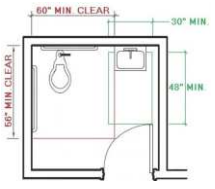

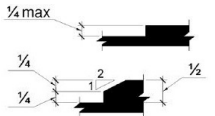

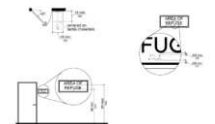
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
356	Eisenhower Yacht Club: Yacht Club- Shop	[33.8203494 , -96.607824 3]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Break Room - Table prevents turning	Relocate obstacles to create turning space in break room.	2015 ABAAS Section: 304.3.1, 304.3.2  2012 TAS Section: 304.3.1, 304.3.2  2010 ADAS Section: 304.3.1, 304.3.2		
357	Eisenhower Yacht Club: Yacht Club- Shop	[33.8204093 , -96.607821 6]	The elements are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Break Room - A/C, paper towels, light pull string high	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		
358	Eisenhower Yacht Club: Yacht Club- Shop	[33.8203779 , -96.607837 7]	The light pull string is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Break room - Light pull string requires pinch	Replace light pull string with an operable part usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
359	Eisenhower Yacht Club: Yacht Club- Shop	[33.8203423 , -96.607821 6]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Break room - 26.75" knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances.	2015 ABAAS Section: 902.3  2012 TAS Section: 902.3  2010 ADAS Section: 902.3		
360	Eisenhower Yacht Club: Yacht Club- Shop	[33.8203898 , -96.607829 7]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 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.	Doors between buildings have steps, knobs, are tied open during use	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide ramps for access between buildings. Replace door knobs with lever hardware.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		
361	Eisenhower Yacht Club: Yacht Club- Shop	[33.8203897 , -96.607835]	There is no accessible route between elements in the building. An accessible route of travel must connect all elements and spaces within a building or facility.	Stairs between areas, noncompliance stairs to upper level	No AR to employee area, leave as is, and reassign duties if an employee with disabilities requires access here.	2015 ABAAS Section: F206.2.4  2012 TAS Section: 206.2.4  2010 ADAS Section: 206.2.4		

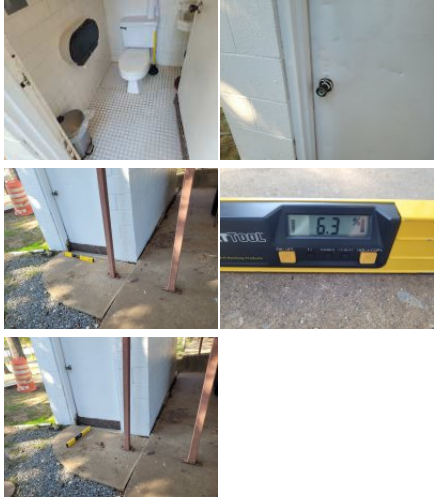



**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**





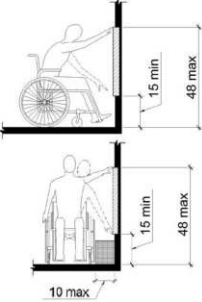
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
362	Eisenhower Yacht Club: Yacht Club- Shop	[33.8202864 , -96.607643 9]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, 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.	Lacks AR to access shop building, gravel, stairs	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance and ramp steps for access.	2015 ABAAS Section: F206.2.1  2012 TAS Section: 206.2.1  2010 ADAS Section: 206.2.1		
363	Eisenhower Yacht Club: Yacht Club- Shop	[33.8203481 , -96.607624 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.	Storage building entry - 12.8% slope, hardware 51", multiple gaps	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max 2.08%. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp mounted 34" to 48" AFF.	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
364	Eisenhower Yacht Club: Yacht Club - Restroom Building	[33.8211453 , -96.606062 1]	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.	Restroom building not advertised but is open for public use, accessible restroom in Marina store	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. Until renovated, mount signage directing patrons to accessible restrooms.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
365	Eisenhower Yacht Club: Yacht Club - Restroom Building	[33.8211552 , -96.60601 78], [33.8208936 , -96.605907 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.	Lacks AR to restroom building, grass to stairs, steep path, access off of boat storage	Create AR to restroom.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
366	Eisenhower Yacht Club: Yacht Club - Restroom Building	[33.8211428 , -96.606055 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Both have signs mounted high, lack Braille and raised characters	Replace signs 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
367	Eisenhower Yacht Club: Yacht Club - Restroom Building	[33.8211357 , -96.6060659]	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.	Women's - wall pull side, fixtures back pull side, knob, door does not open to 90 degrees, wall back push side, building sloping and door swings open easily, 6.8% slope	For all doors along the public circulation route, provide required maneuvering clearance and ground slope on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, replace 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																																										
368	Eisenhower Yacht Club: Yacht Club - Restroom Building	[33.8211432 , -96.6060617]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Men's- wall pull side, fixtures back pull side, knob, building sloping and door swings closed easily, 6.4% slope, multiple CIL and gaps	For all doors along the public circulation route, provide required maneuvering clearance and ground slope on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, replace 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																																												
369	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8207625 , -96.60584]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are less than 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.	Reserved stall at boathouse 3 by guest request, no marked width, slopes comply, sign low; no other marked parking at or serving the boathouses	Make corrections to provided accessible stall and consider creating one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping serving each boathouse with accessible boat slips.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>10</td><td>1</td></tr> <tr><td>20</td><td>2</td></tr> <tr><td>30</td><td>3</td></tr> <tr><td>40</td><td>4</td></tr> <tr><td>50</td><td>5</td></tr> <tr><td>60</td><td>6</td></tr> <tr><td>70</td><td>7</td></tr> <tr><td>80</td><td>8</td></tr> <tr><td>90</td><td>9</td></tr> <tr><td>100</td><td>10</td></tr> <tr><td>110</td><td>11</td></tr> <tr><td>120</td><td>12</td></tr> <tr><td>130</td><td>13</td></tr> <tr><td>140</td><td>14</td></tr> <tr><td>150</td><td>15</td></tr> <tr><td>160</td><td>16</td></tr> <tr><td>170</td><td>17</td></tr> <tr><td>180</td><td>18</td></tr> <tr><td>190</td><td>19</td></tr> <tr><td>200</td><td>20</td></tr> </tbody> </table>	Total Number of Parking Spaces	Number of Accessible Parking Spaces	10	1	20	2	30	3	40	4	50	5	60	6	70	7	80	8	90	9	100	10	110	11	120	12	130	13	140	14	150	15	160	16	170	17	180	18	190	19	200	20
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**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
370	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8197133 , -96.607933 2]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	boathouse 7- this boathouse is often recommended when guests are looking for more accessibility; lacks accessible slips and boarding piers	Provide the required number of boat slips based on the total provided. Ensure pier and boat slip piers are 60" wide at boarding locations and do not reduce to less than 36" wide.	2015 ABAAS Section: F235.2  2010 ADAS Section: 235.2		
371	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8198716 , -96.607961 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%. 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.	boathouse 7- gate lacks maneuvering clearance with gangway slope, knob	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, 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		
372	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8197748 , -96.607949 3]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	boathouse 7- electric panel high	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		



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373	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8201762 , -96.607198 9]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	boathouses 5, 8, 9, 14, 15, 16, 17, 18, 22 have gangway only, seperate doors or each boat slip, doors have knobs, no wider boarding piers within, some have gates on gangways	Provide the required number of boat slips based on the total provided. Ensure pier and boat slip piers are 60" wide at boarding locations and do not reduce to less than 36" wide.	2015 ABAAS Section: F235.2  2010 ADAS Section: 235.2		<table border="1"> <thead> <tr> <th>The Number of Boat Slips Provided by Facility</th> <th>Minimum Number of Required Accessible Boat Slips</th> </tr> </thead> <tbody> <tr><td>1-20</td><td>1</td></tr> <tr><td>20-50</td><td>2</td></tr> <tr><td>50-100</td><td>3</td></tr> <tr><td>100-150</td><td>4</td></tr> <tr><td>150-200</td><td>5</td></tr> <tr><td>200-300</td><td>6</td></tr> <tr><td>300-400</td><td>7</td></tr> <tr><td>400-500</td><td>8</td></tr> <tr><td>500-600</td><td>9</td></tr> <tr><td>600-700</td><td>10</td></tr> <tr><td>700-800</td><td>11</td></tr> <tr><td>800-900</td><td>12</td></tr> <tr><td>900 and over</td><td>13</td></tr> </tbody> </table> <p>13.2010 - 10/20/10 ADA 10/20/10 ADA</p>	The Number of Boat Slips Provided by Facility	Minimum Number of Required Accessible Boat Slips	1-20	1	20-50	2	50-100	3	100-150	4	150-200	5	200-300	6	300-400	7	400-500	8	500-600	9	600-700	10	700-800	11	800-900	12	900 and over	13
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374	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.81613, -96.60528]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	boathouses 25 and 26 typically recommended for those who may need more accessibility; main piers often reduce to 48" minimum where customers allowed to modify, some customers have modified the width of boarding piers but not 60" for full length due to supports	Provide the required number of boat slips based on the total provided. Ensure pier and boat slip piers are 60" wide at boarding locations and do not reduce to less than 36" wide.	2015 ABAAS Section: F235.2  2010 ADAS Section: 235.2		<table border="1"> <thead> <tr> <th>Total Number of Boat Slips Provided in Facility</th> <th>Minimum Number of Required Accessible Boat Slips</th> </tr> </thead> <tbody> <tr><td>120</td><td>12</td></tr> <tr><td>150</td><td>15</td></tr> <tr><td>180</td><td>18</td></tr> <tr><td>210</td><td>21</td></tr> <tr><td>240</td><td>24</td></tr> <tr><td>270</td><td>27</td></tr> <tr><td>300</td><td>30</td></tr> <tr><td>330</td><td>33</td></tr> <tr><td>360</td><td>36</td></tr> <tr><td>390</td><td>39</td></tr> <tr><td>420</td><td>42</td></tr> <tr><td>450</td><td>45</td></tr> <tr><td>480</td><td>48</td></tr> <tr><td>510</td><td>51</td></tr> <tr><td>540</td><td>54</td></tr> <tr><td>570</td><td>57</td></tr> <tr><td>600</td><td>60</td></tr> <tr><td>630</td><td>63</td></tr> <tr><td>660</td><td>66</td></tr> <tr><td>690</td><td>69</td></tr> <tr><td>720</td><td>72</td></tr> <tr><td>750</td><td>75</td></tr> <tr><td>780</td><td>78</td></tr> <tr><td>810</td><td>81</td></tr> <tr><td>840</td><td>84</td></tr> <tr><td>870</td><td>87</td></tr> <tr><td>900</td><td>90</td></tr> <tr><td>930</td><td>93</td></tr> <tr><td>960</td><td>96</td></tr> <tr><td>990</td><td>99</td></tr> <tr><td>1020</td><td>102</td></tr> <tr><td>1050</td><td>105</td></tr> <tr><td>1080</td><td>108</td></tr> <tr><td>1110</td><td>111</td></tr> <tr><td>1140</td><td>114</td></tr> <tr><td>1170</td><td>117</td></tr> <tr><td>1200</td><td>120</td></tr> </tbody> </table>	Total Number of Boat Slips Provided in Facility	Minimum Number of Required Accessible Boat Slips	120	12	150	15	180	18	210	21	240	24	270	27	300	30	330	33	360	36	390	39	420	42	450	45	480	48	510	51	540	54	570	57	600	60	630	63	660	66	690	69	720	72	750	75	780	78	810	81	840	84	870	87	900	90	930	93	960	96	990	99	1020	102	1050	105	1080	108	1110	111	1140	114	1170	117	1200	120
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375	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.81613, -96.60528]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	boathouses 25 and 26- gates have knobs and lack maneuvering 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, correct slope in door clearance to max 2.08%. 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																																																																														

**Eisenhower State Park - 50 Park Rd 20 Denison, TX 75020**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
376	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8156856 , -96.606033 2]	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 toilets provided at multiple locations, none accessible	Replace 5% of portable toilets with compliant models and place along AR	2015 ABAAS Section: F213.1  2012 TAS Section: 213.1  2010 ADAS Section: 213.1, 213.2 Exception 3		
377	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8189381 , -96.608310 3]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	0 of 2 dog bag dispensers on AR	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																												
378	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8206161, -96.6049995]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	Boathouses 1, 6, 23, 24, 27, 28, 29, 30, 31 have gangway only, gates on gangways lack maneuvering and have knobs, no wider boarding piers within, doors have knobs where provided	Provide the required number of boat slips based on the total provided. Ensure pier and boat slip piers are 60" wide at boarding locations and do not reduce to less than 36" wide.	2015 ABAAS Section: F235.2  2010 ADAS Section: 235.2		<table border="1"> <thead> <tr> <th>The Number of Boat Slips Provided by Facility</th> <th>Minimum Number of Required Accessible Boat Slips</th> </tr> </thead> <tbody> <tr><td>1-10</td><td>1</td></tr> <tr><td>11-20</td><td>2</td></tr> <tr><td>21-30</td><td>3</td></tr> <tr><td>31-40</td><td>4</td></tr> <tr><td>41-50</td><td>5</td></tr> <tr><td>51-60</td><td>6</td></tr> <tr><td>61-70</td><td>7</td></tr> <tr><td>71-80</td><td>8</td></tr> <tr><td>81-90</td><td>9</td></tr> <tr><td>91-100</td><td>10</td></tr> <tr><td>101-150</td><td>15</td></tr> <tr><td>151-200</td><td>20</td></tr> <tr><td>201 and over</td><td>25</td></tr> </tbody> </table>	The Number of Boat Slips Provided by Facility	Minimum Number of Required Accessible Boat Slips	1-10	1	11-20	2	21-30	3	31-40	4	41-50	5	51-60	6	61-70	7	71-80	8	81-90	9	91-100	10	101-150	15	151-200	20	201 and over	25
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379	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.81889, -96.60419]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to all grills (3)	Provide an accessible route to at least one grill.	2010 ADAS Section: 206.2.2, 206.2																														

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380	Eisenhower Yacht Club: Yacht Club- Boathouses	[33.8206316 , -96.6056794]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Boathouses 2, 3, 4, 10, 11, 21 have stairs to gangway, separate doors on each boat slip, doors have knobs, no wider boarding piers within	Provide a number of accessible boat slips of each type based on the total of each type available at the park. Provide 60" wide clearance at accessible slips and a 60" wide opening every 10' Provide required maneuvering clearance at gangway doors/gates Provide compliant hardware at gangway doors/gates	2015 ABAAS Section: 1003.3.1  2012 TAS Section: 1003.3.1  2010 ADAS Section: 1003.3.1	