## Access Audit Site Report



Fort Richardson State Park and Historic Site


Engineering with Precision, Pace \& Passion. (224) 293-6451
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Park Road 61 Jacksboro, TX 76458
Accessibility Evaluation
Inspection Date: 05/16/2022
Inspectors: Tanya Scheibe
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July 28, 2023

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

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Fort Richardson State Park and Historic Site located at Park Road 61, Jacksboro, TX 76458. The facility was inspected on 05/16/2022.

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

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

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

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

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

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

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

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

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

# TEXAS PARKS AND WILDLIFE DEPARTMENT FORT RICHARDSON STATE PARK, HISTORIC SITE, AND LOST CREEK RESERVOIR STATE TRAILWAY 

# 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 Fort Richardson State Park;
- Prepare a site report that describes deficits at Fort Richardson State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Fort Richardson State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Fort Richardson State Park;
- Provide a Fort Richardson 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 Fort Richardson State Park;
- Provide a method of tracking barrier removal at Fort Richardson 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 Fort Richardson State Park. Other deliverables are provided under separate cover.

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## What is a Program?

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

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

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

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

## The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Fort Richardson 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 Fort Richardson 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.

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

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Two other key outdoor assets are not included in the definitions. Both are 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 Fort Richardson State Park where only one of six existing trails is 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.

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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


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areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor
approach cannot be applied to such assets. 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 Fort Richardson 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 Fort Richardson 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 Fort Richardson State Park to apply neutral conditions to determine who uses programs.

Again, using camping, if there are 20 campsites and a person with a disability is the $21^{\text {st }}$ person to register, the neutral concept of "capacity" applies and that camper has no place to camp. If that camper is the $20^{\text {th }}$ person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Fort Richardson.

## How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150 (b) lists a number of ways to make Fort Richardson 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;

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- 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.

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

## Are the Fort Richardson State Park Programs Accessible and Inclusive?

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

- One playground at Scout Area;
- One fishing area at Lost Creek Reservoir;
- One kayak launch at Lost Creek Reservoir;
- One swimming area at Lost Creek Reservoir;
- 14 tent campsites at Lost Creek Reservoir;
- 41 hybrid campsites in Camping Area;
- One group campsite in the Scout Area;
- 11 cabins in the Camping Area;
- Six trails throughout the Park;
- 28 picnic areas throughout the Park; and
- One volleyball court at the Camping and Cabins Area.


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

- Make the playground at Scout Area accessible;
- Make the fishing area at Lost Creek Reservoir accessible;
- Make the kayak launch at Lost Creek Reservoir accessible;
- Make the swimming area at Lost Creek Reservoir accessible;
- Make two of the 14 tent campsites at the Camping Area accessible and leave the remaining 12 tent campsites as is and inaccessible until later altered for another purpose;


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- Make three of the hybrid campsites in the Camping Area accessible and leave the remaining 38 hybrid campsites as is and inaccessible until later altered for another purpose;
- Make the group campsite accessible in the Scout Area;
- Make one cabin accessible in the Camping Area and leave the remaining 10 cabins as is and inaccessible until later altered for another purpose;
- Maintain the accessibility of the one accessible trail, and implement all site report retrofits;
- Leave the remaining five trails as is and inaccessible, unless those trails are altered later for other purposes, and consider in the alternative the development of new trails that will be fully accessible;
- Maintain the two accessible picnic areas, and implement all site report retrofits;
- Make four more picnic areas accessible and disperse them throughout the park;
- Leave the remaining 22 picnic areas throughout the Park accessible; and
- Make the one volleyball court 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 three types: tent only, hybrid (usable by tent or RV), and group. TPWD or Fort Richardson 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 Fort Richardson 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.

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.206147,} \\ -98.156827 \\ 3] \end{gathered}$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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. | Firewood machine lacks AR, credit card swipe at 55" AGL | Provide an accessible route to each element within the site. Remount operable parts to be in reach range of $15^{\prime \prime} \mathrm{min}$ to $48^{\prime \prime}$ max. | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 |  |  |
| 6 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2061425} \\ \dot{\prime} \\ -98.156824 \\ 1] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches $(760 \mathrm{~mm})$ minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the | Lacks wheelchair space, reduces route | Replace picnic table with one of an accessible design as a smart practice. Relocate picnic table to provide compliant route of travel. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 7 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2059936} \\ -98.156931 \\ 3] \end{gathered}$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | Cross slope of 2.9\% leading to ramp on south side | Correct or repair cross slope along AR to $\max 2.08 \%$. | 2015 ABAAS <br> Section: <br> 403.3 <br> 2012 TAS <br> Section: <br> 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


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| 8 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} \hline[33.205984, \\ -98.156954 \\ 8] \end{gathered}$ | The landing at the bottom of the ramp has a slope greater than $2 \%$. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than $2 \%$ in any direction. | $2.7 \%$ slope at bottom landing | Correct ramp landing slope to max 2.08\%. | 2015 ABAAS <br> Section: <br> 405.7.1, <br> 405.7.1 <br> EXCEPTION <br> 2012 TAS <br> Section: <br> 405.7.1, <br> 405.7.1 <br> Exception <br> 2010 ADAS <br> Section: <br> 405.7.1, <br> 405.7.1 <br> Exception |  |  |
| 9 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2060188} \\ \dot{\prime} \\ -98.156965 \\ 5] \end{gathered}$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch $(13 \mathrm{~mm})$ diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5 .3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" gap | Fill and maintain gaps to max . ${ }^{\prime \prime}$. | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


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| 10 | Headquarters Area: HQ Exterior Accessible Route | $\begin{array}{\|c} \hline[33.2060132 \\ \dot{\prime} \\ -98.156957 \\ 5] \end{array}$ | The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent ( $1: 20$ ). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a noncircular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum. | Ramp lacks handrails | Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34 " to $38^{\prime \prime}$ AFF. | 2015 ABAAS <br> Section: <br> 505.1 <br> 2012 TAS <br> Section: <br> 505.1 <br> 2010 ADAS Section: 505.1 |  |  |


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| 11 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2061647} \\ \prime \\ -98.156941 \\ 4] \end{gathered}$ | 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 $61 / 4$ 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. | Handrail on one side only | Install handrails on both sides of stairway, mounted 34 " to 38 " AFF with top and bottom extensions and having a $1.25^{\prime \prime}-2$ " 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 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |

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| 12 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2061714} \\ -98.156936] \end{gathered}$ | Handrails fail: The inside handrail is not continuous. Handrails shall be continuous within the full length of each stair flight. Inside handrails on switchback or dogleg stairs shall be continuous between flights. 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. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches ( 305 mm ) 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. | Handrail lacks extension | Install handrails on both sides of stairway mounted 34 " to 38 " AFF, with top and bottom extensions. Handrails must be $1.25 "-2 "$ in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" maximum, with a minimum gap of 1.5 " between handrail and wall. Handrails shall be continuous for the full flight of the stairs and continue around any switchbacks. | 2015 ABAAS Section: 505.3, 505.10 .2, 505.10 .3 2012 TAS Section: 505.3, 505.10 .2, 505.10 .3 2010 ADAS Section: 505.3, 505.10 .2, 505.10 .3 |  |  |
| 13 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2061692} \\ \dot{\prime} \\ -98.156937 \\ 4] \end{gathered}$ | 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. | Handrail 38.5" AFF at bottom | Replace or remount handrails to 34 " to 38 " AFF. | 2015 ABAAS Section: 505.4 <br> 2012 TAS Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |
| 14 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2061636} \\ = \\ -98.156938 \\ 7] \end{gathered}$ | The gripping surface of the handrail must be smooth. Handrail gripping surfaces must be free of sharp or abrasive elements and shall have rounded edges. | Handrail lacks smooth surface paint chipping off | Repaint or repair handrails to provide a smooth surface. | 2015 ABAAS Section: 505.8 <br> 2012 TAS Section: 505.8 <br> 2010 ADAS Section: 505.8 |  |  |


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| 15 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2061667} \\ -98.156940 \\ 8] \end{gathered}$ | 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. | Shelf protrudes 4.5", light protrudes 7.5" | Provide cane detectable warning at base of object along the AR. Relocate object to not protrude into the circulation path. | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS <br> Section: <br> 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 16 | Headquarters Area: HQ Exterior Accessible Route | $\left[\begin{array}{c} {[33.2061843} \\ -98.156832 \\ 9] \end{array}\right.$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | $1{ }^{1 \prime}$ gap at ice cooler | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 17 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2063117} \\ \dot{\prime} \\ -98.156988 \\ 3] \end{gathered}$ | The landing is not the correct length. Landings shall have a dimension in the direction of ramp run of not less than 60 inches. | top bottom landing not as wide as the ramp for 60 " length | Enlarge landing to be $60^{\prime \prime}$ deep and as wide as the ramp | 2015 ABAAS Section: 405.7.3 <br> 2012 TAS Section: 405.7.3 <br> 2010 ADAS Section: 405.7.3 |  |  |

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| 18 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2063083} \\ -98.156984 \\ 3] \end{gathered}$ | The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a noncircular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum. | Lacks handrails | Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted $34^{\prime \prime}$ to $38^{\prime \prime}$ aff | 2015 ABAAS Section: 505.1 <br> 2012 TAS Section: 505.1 <br> 2010 ADAS Section: 505.1 |  |  |
| 19 | Headquarters Area: HQ Exterior Accessible Route | $\begin{gathered} {[33.2062949} \\ - \\ -98.156970 \\ 9] \end{gathered}$ | 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 | Extend ramp ground surface to 12 " min from inside of handrail to edge of ramp 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 |  |  |
|  |  |  |  |  |  |  |  |  |
| 20 | Headquarters Area: HQ Parking | $\begin{gathered} {[33.2063397} \\ \dot{\prime} \\ -98.156919 \\ 9] \end{gathered}$ | Element meets all standards and requirements | Parking meets scoping requirements - 2 standard, 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |

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| 21 | Headquarters Area: HQ Parking | $\begin{gathered} {[33.2063341} \\ \prime \\ -98.156923 \\ 9] \end{gathered}$ | 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. | parallel stall lacks access aisle | Consider adding an access aisle min 8' wide for a van stall or relocating accessible stalls to provide a van stall for headquarters building as a smart practice | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 22 | Headquarters Area: HQ Parking | $\begin{gathered} {[33.2063375} \\ - \\ -98.156934 \\ 7] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 2 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks van signage | Add van parking sign to a accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$. | 2015 ABAAS <br> Section: <br> F208.2, <br> F208.2.4 <br> 2012 TAS <br> Section: <br> 208.2, <br> 208.2.4 <br> 2010 ADAS <br> Section: <br> 208.2, <br> 208.2.4 |  | $\bar{Z}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 23 | Headquarters Area: HQ Parking | $\begin{gathered} {[33.2063768} \\ - \\ -98.156878 \\ 3] \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2\%. | $3 \%$ slope in access aisle | Repair or correct slope of parking space and access aisle to $\max 2.08 \%$ in any direction. | 2015 ABAAS Section: 502.4 <br> 2012 TAS <br> Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |

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| 24 | Headquarters Area: HQ Parking | $\begin{array}{\|c} {[33.206333,} \\ -98.156921 \\ 3] \end{array}$ | 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 unstable surface | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 25 | Headquarters Area: HQ Parking | $[33.2062084$ ,-98.15672 $55]$, $[33.2058808$ -98.156721 $4]$ | Element meets all standards and requirements | exit side- parking meets scoping requirements - 25 standard, 2 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 26 | Headquarters <br> Area: HQ Parking | $\begin{gathered} {[33.2058785} \\ x \\ -98.156713 \\ 4] \end{gathered}$ | 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. | exit side- south stall lacks AA | 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 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 27 | Headquarters Area: HQ Parking | $\begin{gathered} {[33.2058595} \\ - \\ -98.156677 \\ 2] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 25 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. | exit side- lacks van signage | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\bar{Z}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |


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| 28 | Headquarters Area: HQ Parking | $\left[\begin{array}{c} {[33.2062017} \\ ,-98.15673 \\ 22], \\ {[33.2058741} \\ , \\ -98.156718 \\ 8] \end{array}\right.$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed $2 \%$. | exit side- slopes of $5.5 \%$ in south stall, $2.4 \%$ in north stall | Repair or correct slope of parking space and access aisle to $\max 2.08 \%$ in any direction. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 29 | Headquarters Area: HQ Parking | $\left[\begin{array}{c} {[33.2062006} \\ ,-98.15673 \\ 35], \\ {[33.2058774} \\ , \\ -98.156724 \\ 1] \end{array}\right.$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | exit side- south and North stall - loose gravel, dirt and weeds | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |

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| 33 | Headquarters Area: HQ - Men's Restroom | $\left[\begin{array}{c} {[33.2061647} \\ -98.156991] \end{array}\right.$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | Sink lacks knee clearance - 8" at 16.5" AFF | 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 |  |  |
| 34 | Headquarters Area: HQ - Men's Restroom | $\begin{gathered} {[33.2061591} \\ - \\ -98.156988 \\ 3] \end{gathered}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum $54^{\prime \prime}$ from the rear wall. | Side grab bar extends 52.25 from rear wall | Remount side grab bar to max 12 " from the rear wall at the close end and min 54 " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


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| 35 | Headquarters Area: HQ - Men's Restroom | $\left[\begin{array}{c} {[33.2061647} \\ -98.156987] \end{array}\right.$ | The grab bar height and/or spacing fails. Grab bars must be mounted between 33 " and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | Side and rear grab bars at 37" AFF | Remount grab bars in accessible stall to 33 " to 36 " above the finished floor (AFF). | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 36 | Headquarters Area: HQ - Men's Restroom | $\left[\begin{array}{c} {[33.2061692} \\ -98.156991] \end{array}\right.$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | TP too close to front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15 " to $48^{\prime \prime}$ AFF and min 12 " above or $1.5^{\prime \prime}$ below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


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| 37 | Headquarters Area: HQ - Men's Restroom | $\begin{gathered} {[33.2061602} \\ - \\ -98.156992 \\ 3] \end{gathered}$ | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer projects 7" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 局 |
| 38 | Headquarters Area: HQ - Men's Restroom | $\begin{gathered} {[33.2061512} \\ = \\ -98.156988 \\ 3] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 2.6\% slope near drain | Correct or repair slope to max $2.08 \%$ in restroom. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| 39 | Headquarters Area: HQ - Men's Restroom | $\begin{gathered} {[33.2061841} \\ -98.156996 \\ 8] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. | HQ men's restroom door-12\# push, lacks push side clearance - 3.75", fire extinguisher in clearance 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, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |
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| 40 | Headquarters Area: HQ Women's Restroom | $\begin{gathered} {[33.2061588} \\ -98.156997 \\ 3] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. I/4 inch is the maximum vertical rise. The 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. | HQ women's restroom door cabinet back in pull side clearance, wall in push side clearance, 9.5 " to bottom of vent, 1 " 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, provide beveled threshold. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2 .4, 404.2 .11, 404.2 .11 Exception |  |  |
| 41 | Headquarters Area: HQ Women's Restroom | $\begin{gathered} {[33.2061692} \\ -98.156988 \\ 3] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink has partially insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS <br> Section: <br> 606.5 <br> 2012 TAS <br> Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


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| 42 | Headquarters Area: HQ Women's Restroom | $\left[\begin{array}{c} {[33.2061647} \\ -98.156991] \end{array}\right.$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches $(610 \mathrm{~mm})$ maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | Soap dispenser at 51" AFF over sink | Lower soap dispenser to max 44" above the finished floor (AFF) for a forward reach over sink. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 43 | Headquarters Area: HQ Women's Restroom | $\left[\begin{array}{c} {[33.2061512} \\ -98.156999] \end{array}\right.$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | centerline 18.5 " to wall | Remount toilets to $16^{\prime \prime}$ to 18 " from the side wall to centerline. | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |

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| 44 | Headquarters Area: HQ Women's Restroom | $\begin{aligned} & \hline[33.206158, \\ & -98.156983] \end{aligned}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Side bar extends 52" from rear wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 45 | Headquarters Area: HQ Women's Restroom | $\begin{gathered} {[33.2061512} \\ , \\ -98.156977 \\ 6] \end{gathered}$ | The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor. | Flush handle on closed side | Remount flush mechanism on the open side, in the alternative, install an auto flush unit. | 2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |
| 46 | Headquarters Area: HQ Women's Restroom | $\begin{gathered} {[33.2061591} \\ - \\ -98.156980 \\ 3] \end{gathered}$ | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Cabinet protrudes more than $4^{\prime \prime}$, shelf protrudes 12" | 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 |  | $\qquad$ |

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| 47 | Headquarters Area: HQ Women's Restroom | $\left[\begin{array}{c} {[33.2061624} \\ -98.156995] \end{array}\right.$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | $3.9 \%$ slope at drain | Correct or repair slope to max $2.08 \%$ in restroom. | 2015 ABAAS <br> Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 48 | Headquarters Area: HQ - Public Spaces | $\begin{gathered} {[33.2061423} \\ - \\ -98.156988 \\ 3] \end{gathered}$ | The threshold has a gap greater than $1 / 2$ inch wide. 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. | Entry door-1" gap, closes fast | For all doors along the public circulation route, fill gaps at door entries to max .5 ". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 49 | Headquarters Area: HQ - Public Spaces | $\begin{gathered} {[33.2061604} \\ - \\ -98.156993 \\ 4] \end{gathered}$ | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | Service counter at 42.5" AFF | Lower 36 " wide segment of service counter to $\max 36$ " AFF. | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |
| 50 | Headquarters Area: HQ - Public Spaces | $\left[\begin{array}{c} {[33.2061782} \\ -98.156999] \end{array}\right.$ | Element meets all standards and requirements | Public area complies | None | 2010 ADAS <br> Section: N/A |  |  |

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| 51 | Headquarters Area: HQ - Public Spaces | $\begin{gathered} {[33.2057001} \\ -98.157106 \\ 3] \end{gathered}$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Fishing area lacks AR to water, garbage can, and picnic table | Provide an accessible route to each element within the site. | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 |  |  |
| 52 | Headquarters Area: HQ Employee Spaces | $\left[\begin{array}{c} {[33.2061496} \\ -98.156983 \\ 2] \end{array}\right.$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. 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. | Exit door - knob, CIL, threshold 1", cabinet in pull side clearance, no egress, small handle screen 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 ". 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. 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 |  |  |
| 53 | Headquarters Area: HQ Employee Spaces | $\left[\begin{array}{c} \text { [33.2061647 } \\ -98.156999] \end{array}\right.$ | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Microwave and first aid exceed reach range | Relocate operable parts to be in reach range of 15 " $\min$ to $48^{\prime \prime}$ max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |



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| 55 | Headquarters Area: HQ Employee Spaces | $\begin{array}{\|c} {[33.2061602} \\ -98.156972 \\ 2] \end{array}$ | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: <br> 1. Common use circulation paths located within employee work areas that are less than 1000 square feet ( 93 m 2 ) 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. | 29" wide to drive up window | Make corrections for compliant circulation path. | 2015 ABAAS <br> Section: <br> F206.2.8, <br> F206.2.8.1, <br> F206.2.8.2 <br> 2012 TAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, <br> 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3, 206.2.8 <br> Advisory 1, 206.2.8 <br> Advisory 2 <br> 2010 ADAS Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3 |  |  |
| 56 | Headquarters Area: HQ Employee Spaces | $\begin{gathered} {[33.20614,} \\ -98.156831 \\ 4] \end{gathered}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Storage building large CIL to access, knob | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max . $25^{\prime \prime}$. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |


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| 57 | Headquarters <br> Area: HQ Employee Spaces | $\begin{gathered} {[33.2061692} \\ -98.156983] \end{gathered}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 mm ) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Narrow pipe chase at restrooms | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace doors with doors having 80 " overhead clearance and 32 " clear width. | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |

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| 62 | Parade Ground: Parade Ground Parking | $\begin{gathered} {[33.2094726} \\ -98.161835 \\ 1] \end{gathered}$ | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 53 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 3 accessible stalls with a minimum of 1 being designed as van accessible. | Parking at dining hall lacks required number of accessible parking spaces - 53 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 <br> 2010 ADAS Section: 208.2 |  |  |
| 63 | Parade Ground: Parade Ground Parking | $\left[\begin{array}{c} {[33.2059111} \\ - \\ -98.163303 \\ 6] \end{array}\right.$ | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 50 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. | parade groundparking lot lacks required number of accessible parking spaces - 50 standard, 1 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 64 | Parade Ground: Parade Ground Parking | $\begin{gathered} {[33.2058931} \\ - \\ -98.163236 \\ 5] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 50 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. | parade ground- lacks van accessible signage | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$. | 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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| 65 | Parade Ground: Parade Ground Parking | $[33.2058987$ ,-98.16322 $58]$, $[33.2059369$ -98.163304 $9]$ | 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 $2 \%$. | parade groundslopes of $3.2 \%$ in stall, $2.6 \%$ in access aisle | Repair or correct slope of parking space and access aisle to $\max 2.08 \%$ in any direction. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 66 | Parade Ground: Parade Ground Parking | $\begin{gathered} {[33.2058898} \\ , \\ -98.163236 \\ 5] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | parade ground- loose gravel | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 67 | Parade Ground: Parade Ground Parking | $\begin{gathered} {[33.2059066} \\ 1 \\ -98.163209 \\ 7] \end{gathered}$ | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | parade ground- lacks accessible parking sign | Acquire and mount at appropriate heights and locations accessible parking signs where missing. | 2015 ABAAS <br> Section: <br> 502.6 <br> 2012 TAS <br> Section: <br> 502.6 |  | RESERVED PARKING |

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| 68 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2062812} \\ \boldsymbol{\gamma} \\ -98.163348 \\ 2] \end{gathered}$ | The ramp on the accessible route contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $4.1 \%$ cross slope on ramp to interpretive center | Correct ramp cross slope to max $2.08 \%$. | 2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3 |  |  |
| 69 | Parade Ground: Parade Ground Interpretive Center | $\left\lvert\, \begin{gathered} {[33.2063152} \\ -98.163321 \\ 7] \end{gathered}\right.$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $4.3 \%$ cross slope to restrooms | Correct or repair cross slope along AR to $\max 2.08 \%$. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  | $\left\|\frac{\overline{1}}{-1}\right\|_{0}^{-\infty}=$ |
| 70 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063145} \\ -98.163327 \\ 7] \end{gathered}$ | The ramp slope exceeds the maximum running slope (direction of travel) allowable of $8.33 \%$. Ramps should have the least possible slope but in no case more than 8.3\% (1:12). | $8.5 \%$ running slope to restrooms | Correct slope of ramp to max $8.33 \%$. | 2015 ABAAS Section: 405.2 <br> 2012 TAS Section: 405.2 <br> 2010 ADAS Section: 405.2 |  |  |


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| 71 | Parade Ground: <br> Parade Ground Interpretive Center | $\left[\begin{array}{c} {[33.2063133} \\ -98.163355] \end{array}\right.$ | The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent ( $1: 20$ ). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a noncircular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum. | ramp runs lack handrails - lower ramp segment slope about $5.3 \%$ and appears to have a rise of over 6 ", may require handrails | Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted $34^{\prime \prime}$ to $38^{\prime \prime}$ aff |  |  |  |
| 72 | Parade Ground: Parade Ground Interpretive Center | $\begin{array}{\|c} {[33.2063558} \\ 1 \\ -98.163333 \\ 1] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. | Restroom area entry significant CIL and threshold, knob, wall 43 " back pull side 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, 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. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |





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| 79 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063655} \\ \boldsymbol{\gamma} \\ -98.163327 \\ 7] \end{gathered}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | men's- sink lacks knee and toe clearance due to garbage can in CFS | Relocate garbage can to provide 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 |  |  |
| 80 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063622} \\ \dot{子} \\ -98.163335 \\ 8] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | men's- sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |

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| 81 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063577} \\ 1 \\ -98.163329 \\ 1] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible. | men's- ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS <br> Section: 213.3.1 |  |  |
| 82 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063678} \\ = \\ -98.163327 \\ 7] \end{gathered}$ | 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. | men's- ambulatory stall lacks self-closing door | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 <br> 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 <br> 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |
| 83 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063689} \\ \cdot \\ -98.163323 \\ 7] \end{gathered}$ | The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area. | men's- ambulatory stall door swings inward | Replace stall door of ambulatory stall with one that swings out and is self-closing. | 2015 ABAAS <br> Section: <br> 604.8.2.2 <br> 2012 TAS <br> Section: <br> 604.8.2.2 <br> 2010 ADAS <br> Section: <br> 604.82 ? |  |  |


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| 84 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063655} \\ -98.163323 \\ 7] \end{gathered}$ | 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 $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ 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. | men's- 36 " long bar on door side | Replace or add side grab bars with a $42^{\prime \prime}$ long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3, <br> 604.8.2.3 <br> 2010 ADAS Section: <br> 609.3, 609.4, 604.8.2.3 |  |  |
| 85 | Parade Ground: Parade Ground Interpretive Center | $\left[\begin{array}{c} {[33.2063678} \\ -98.163325] \end{array}\right.$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | men's- door side grab bar extends 42.5" from rear wall | Replace side grab bar with a 42" long bar mounted to max 12 " from the rear wall at the close end and $\min 544^{\prime \prime}$ on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 86 | Parade Ground: Parade Ground Interpretive Center | $\begin{array}{\|c} \hline[33.20637, \\ -98.163327 \\ 7] \end{array}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | men's- TP dispenser not in compliant range and mounting location | Remount toilet paper dispenser max 7" to 9" from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ AFF and min 12 " above or $1.5^{\prime \prime}$ below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |

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| 87 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063745} \\ - \\ -98.163323 \\ 7] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | men's- $2.5 \%$ slope near drain | Correct or repair slope to max $2.08 \%$ in restroom. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| 88 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063712} \\ = \\ -98.163323 \\ 7] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | women's- lacks compliant signage | 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 | स्रास्त |  |
| 89 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063723} \\ - \\ -98.163329 \\ 1] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | women's- top edge at 65.5" AFF | Remount mirror so bottom reflective surface is max 40 " AFF and top is 74 " AFF. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |

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| 90 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063667} \\ -98.163318 \\ 3] \end{gathered}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | women's- sink lacks knee and toe clearance due to garbage can in CFS | Relocate garbage can to provide 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 |  |  |
| 91 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063577} \\ - \\ -98.163330 \\ 4] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | women's- sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS <br> Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |

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| 92 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063667} \\ - \\ -98.163326 \\ 4] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible. | women's- ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS <br> Section: 213.3.1 |  |  |
| 93 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063667} \\ = \\ -98.163326 \\ 4] \end{gathered}$ | 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. | women's- ambulatory stall lacks self-closing door and push side hardware | Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 <br> 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 <br> 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |
| 94 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063644} \\ = \\ -98.163323 \\ 7] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | women's- $2.6 \%$ slope near drain | Correct or repair slope to max 2.08\% in restroom. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


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| 95 | Parade Ground: Parade Ground Interpretive Center | $\begin{gathered} {[33.2063692} \\ \boldsymbol{\prime} \\ -98.163333 \\ 9] \end{gathered}$ | Minimum maneuvering clearances at doors <br> and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. 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. | men's and women's restroom doors knobs, fast closing, 13.5" clearance due to sink (both), hold open device on push 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, 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, remove door holder to provide a smooth surface on the push side of door from floor to 10 " AFF. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
|  |  |  |  |  |  |  |  |  |
| 96 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096903} \\ -98.161749 \\ 2] \end{gathered}$ | 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. | 2nd floor showerlacks accessible shower - 2 of 2 have significant CIL at entry | Create an accessible shower in locker/bathing room. | 2015 ABAAS <br> Section: <br> F213.3.6 <br>  <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS <br> Section: <br> 213.3 .6 |  |  |

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| 97 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096699} \\ - \\ -98.161724 \\ 6] \end{gathered}$ | The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. | Kitchen door - 20.5" leaf, 40" total | Replace door with one having 32" clear width. | 2015 ABAAS Section: 404.2.3 <br> 2012 TAS Section: 404.2.3 <br> 2010 ADAS Section: 404.2.3 |  | Hinged Door or Gate |
| 98 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096701} \\ -98.161719 \\ 7] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | kitchen- sink rim at 41" AFF | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 99 | Parade Ground: Parade Ground Dining Hall | $\left\lvert\, \begin{gathered} {[33.2096993} \\ -98.161714 \\ 4] \end{gathered}\right.$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | kitchen- sink lacks insulated pipes | Insulate exposed pipes under sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


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| 100 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2097015} \\ - \\ -98.161719 \\ 7] \end{gathered}$ | The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be $1 / 2$ inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge. | kitchen- CIL of .75" due to floor mat height | Replace mat or carpet with one having max pile or edge of $1 / 4^{\prime \prime}$. Secure rug to prevent trip hazard. | 2015 ABAAS Section: 302.2 <br> 2012 TAS Section: 302.2 <br> 2010 ADAS Section: 302.2 |  | $1 / 2$ max |
| 101 | Parade Ground: Parade Ground Dining Hall | $\left[\begin{array}{c} {[33.2097037} \\ -98.161709] \end{array}\right.$ | 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 $(255 \mathrm{~mm})$ maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | kitchen- knife storage exceeds reach range - over counter | Lower knife storage to max $46^{\prime \prime}$ 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 |  |  |


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| 102 | Parade Ground: Parade Ground Dining Hall | $\left[\begin{array}{c} {[33.2096791} \\ -98.161730 \\ 5] \end{array}\right.$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Kitchen storage - 2 doors/rooms - $21.5^{\prime \prime}$ wide, knob, storage in push side maneuvering clearance at both, storage in pull side maneuvering clerance at larger room | 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 <br> Section: <br> F203.9 <br> 2012 TAS <br> Section: <br> 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 103 | Parade Ground: Parade Ground Dining Hall | $\left[\begin{array}{c} 33.2096861 \\ -98.161728] \end{array}\right.$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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 $(2030 \mathrm{~mm})$ 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 | Kitchen exterior door - 29.5 " wide, shelf in pull side maneuvering clearance, knob, small ramp in push side maneuvering clearance, threshold $1 "$ | 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, 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 |  |  |


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|  |  |  | 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. 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. |  |  |  |  |  |
| 104 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096861} \\ \vdots \\ -98.161706 \\ 6] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Exit door - wall in pull side maneuvering clearance, knob, small ramp in push side clearance | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception | $\mathrm{yl}$ |  |


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| 105 | Parade Ground: Parade Ground Dining Hall | $\left[\begin{array}{c} {[33.2096701} \\ -98.161709] \end{array}\right.$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. <br> 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 ). Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Bedroom doors (4) all 30 " wide, knob hardware, one does not open to 90 degrees and had beds 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, replace doors with doors having 80 " overhead clearance and 32 " clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 106 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096708} \\ 1 \\ -98.161728 \\ 1] \end{gathered}$ | Element meets all standards and requirements | 3 of 4 dorms each with 4 beds comply providing CFS between bunk beds | None | 2010 ADAS <br> Section: N/A |  |  |
| 107 | Parade Ground: Parade Ground Dining Hall | $\begin{aligned} & {[33.2096948} \\ & - \\ & -98.161727 \\ & 8] \end{aligned}$ | Accessible routes shall coincide with or be located in the same area as general circulation paths. Where circulation paths are interior, required accessible routes shall also be interior. | Bedrooms comply but are on 2nd level with no accessible route, used by volunteer historical re-enactors | Provide and accessible route through the building that coincides with the general circulation path. | 2015 ABAAS Section: F206.3 <br> 2012 TAS Section: 206.3 <br> 2010 ADAS Section: 206.3 |  |  |

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| 108 | Parade Ground: Parade Ground Dining Hall | $\begin{aligned} & \hline[33.209697, \\ & -98.161709] \end{aligned}$ | 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. | Small closet with 22" door, has storage inside | For all doors along the public circulation route, replace doors with doors having $80^{\prime \prime}$ overhead clearance and 32 " clear width. | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 109 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096611} \\ -98.161719 \\ 7] \end{gathered}$ | There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180 -degree turn is a clear space of 60 inches in diameter or a Tshaped space. | Closet too small | Room too small for access, leave as is. | 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 |  |  |
| 110 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096791} \\ - \\ -98.161698 \\ 3] \end{gathered}$ | The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | Storage at electrical panel in closet | Remove, or relocate storage in CFS at fixtures and operable parts along the AR. | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |

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| 111 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096746} \\ - \\ -98.161719 \\ 7] \end{gathered}$ | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Electrical panel and light pull string high | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 112 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096925} \\ \dot{\prime} \\ -98.161703 \\ 6] \end{gathered}$ | The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Light pull string requires tight pinch | Replace operable part with one usable without a tight pinch or grasp. | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |
| 113 | Parade Ground: Parade Ground Dining Hall | $\left[\begin{array}{c} {[33.2096836} \\ 1 \\ -98.161725 \\ 1] \end{array}\right.$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch $(13 \mathrm{~mm})$ diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Gap at duct work | Fill and maintain gaps to max .5 ". | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  | $\frac{\sqrt{2}}{\substack{2 \\ \cdots a n}}$ |


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| 114 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} \hline[33.209697, \\ -98.161698 \\ 3] \end{gathered}$ | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Window latches in bedrooms and community space in upper level at 57" AFF | Remount operable parts to be in reach range of 15 " min to $48{ }^{\prime \prime}$ max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 115 | Parade Ground: Parade Ground Dining Hall | $\begin{array}{\|c} \hline[33.2096746 \\ \dot{\prime} \\ -98.161703 \\ 6] \end{array}$ | The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Blinds hardware is a pull string and twist handle | Replace operable part with one usable without a tight pinch or grasp. | 2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4 |  |  |
| 116 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096996} \\ \vdots \\ -98.161694 \\ 8] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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. | upper level egresswall pull side, knob, leads to stairs | 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. For all doors along the public circulation route, extend a pathway away from the building for emergency egress. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


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| 117 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096965} \\ \vdots \\ -98.161953 \\ 4] \end{gathered}$ | The threshold has a vertical change greater than $1 / 4$ inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Large storage exterior door - large CIL, knob | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max $.25^{\prime \prime}$. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 118 | Parade Ground: Parade Ground Dining Hall | $\left[\begin{array}{c} {[33.2089396} \\ -98.161849] \end{array}\right.$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | Lacks AR to basketball court near dining hall - seem like it is not used anymore | Provide an accessible route to each element within the site. | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 | 4 |  |


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| 119 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096611} \\ \dot{\prime} \\ -98.161719 \\ 7] \end{gathered}$ | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | main room- fire extinguisher shelf protrudes $5.75^{\prime \prime}$, fire extinguisher protrudes 4.5", hooks protrude $5.75^{\prime \prime}$ | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 120 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} \hline[33.209715, \\ -98.161746 \\ 6] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | main room- 2.3\% near floor 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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| 125 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096767} \\ - \\ -98.161705 \\ 2] \end{gathered}$ | Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches $(610 \mathrm{~mm})$ deep shall provide a clear opening of 36 inches ( 915 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 $(2030 \mathrm{~mm})$ 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. 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. | Dining Hall women's restroom-30" wide, $.5 \mathrm{CIL}, \mathrm{knob}$ | For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32 " clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 126 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} \hline[33.209697, \\ -98.161735 \\ 8] \end{gathered}$ | 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. | Women's- restroom roughly 70" x 90", lacks accessible features | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. | 2015 ABAAS Section: 603.1 <br> 2012 TAS Section: 603.1 <br> 2010 ADAS Section: 603.1 |  |  |


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| 127 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2097015} \\ - \\ -98.161714 \\ 4] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | women's- lacks compliant signage lacks Braille and raised characters, latch side of door | 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 |  |  |
| 128 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096903} \\ - \\ -98.161717 \\ 1] \end{gathered}$ | 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. | men's- not accessible, large enough for renovation, restroom is approx. 98.75 " by 70.5" | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. | 2015 ABAAS Section: 603.1 <br> 2012 TAS Section: 603.1 <br> 2010 ADAS Section: 603.1 |  |  |


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| 129 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.209706,} \\ -98.161725 \\ 1] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage | 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 |  | $\begin{aligned} & \text { FUG}= \\ & F=0 \end{aligned}$ |
| 130 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096993} \\ - \\ -98.161738 \\ 5] \end{gathered}$ | 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. | Men's restroom door knob hardware | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS <br> Section: <br> 404.2.7 <br> 2012 TAS <br> Section: <br> 404.2.7 <br> 2010 ADAS <br> Section: <br> 40427 |  | Lever Panic Bar Lood Handle Operating hardware must be centered between $34^{\prime \prime}$ and 48 above the floor or ground |


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| 131 | Parade Ground: Parade Ground Dining Hall | $\begin{array}{\|c} \hline[33.209697, \\ -98.161730 \\ 5] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold 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. $\mathrm{l} / 4$ 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. | Employee storage door - knobs, 1" CIL at threshold, lacks clearance on push side due to storage | 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, 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 132 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096769} \\ -98.161724 \\ 6] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Employee storage near stairs - knobs, lacks clearance on pull side due to storage | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 133 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.20966,} \\ -98.1618] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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 ). Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Door at stairs - knobs, 29" width, lacks clearance on push 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 doors with doors having 80 " overhead clearance and 32 " clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |

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| 134 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2097105} \\ - \\ -98.161725 \\ 1] \end{gathered}$ | Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches $(610 \mathrm{~mm})$ deep shall provide a clear opening of 36 inches ( 915 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. | Door from room to secondary exterior entrance - knobs, 30" width | For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32 " clear width. For all doors along the public circulation route, 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 |  |  |
| 135 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096904} \\ \dot{\prime} \\ -98.161719 \\ 3] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. | shop- 4 " CIL at door pull, push side clearance - $1.5^{\prime \prime}$ | 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 |  |  |
| 136 | Parade Ground: Parade Ground Dining Hall | $\begin{array}{\|c} \hline[33.209706, \\ -98.161698 \\ 3] \end{array}$ | The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths. | interior- 8" high risers <br> - 12 steps | Correct riser heights on stairs to consistent height between 4 " to 7 ", leave as is if technically infeasible. | 2015 ABAAS Section: 504.2 <br> 2012 TAS Section: 504.2 <br> 2010 ADAS Section: 504.2 |  |  |


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| 137 | Parade Ground Parade Ground Dining Hall | [33.2096701 $-98.161725$ 1] | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | interior- treads lack visual contrast | Install contrasting strip along front 2" of each tread. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS Section: Advisory 504.4 <br> 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4 |  |  |


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| 138 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2097329} \\ -98.161741 \\ 2] \end{gathered}$ | 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 $61 / 4$ 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. | interior- handrail on one side only | Install handrails on both sides of stairway, mounted 34 " to 38 " AFF with top and bottom extensions and having a 1.25 " - 2" in diameter, or a non-circular grip that has a perimeter dimension of 4 "- $6.25^{\prime \prime}$ max with a min gap of 1.5 " between handrail and wall. | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |

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| 139 | Parade Ground: Parade Ground Dining Hall | $\left\lvert\, \begin{gathered} {[33.209706,} \\ -98.161719 \\ 7] \end{gathered}\right.$ | Treads shall be 11 inches $(280 \mathrm{~mm})$ deep minimum and uniform. | exterior- treads $10 "$ depth | Correct tread depth on stairs to $11^{\prime \prime}$ minimum and consistent, leave as is if technically infeasible. | 2015 ABAAS Section: 504.2 <br> 2012 TAS Section: 504.2 <br> 2010 ADAS Section: 504.2 |  |  |
| 140 | Parade Ground: Parade Ground Dining Hall | $\begin{aligned} & {[33.2097015} \\ & \prime \\ & -98.161778 \\ & 7] \end{aligned}$ | Open risers are not permitted. | exterior- Open risers 13 steps | Install kick plates on all stairs or replace with ones having closed risers. | 2015 ABAAS Section: 504.3 <br> 2012 TAS Section: 504.3 <br> 2010 ADAS Section: 504.3 |  |  |
| 141 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2097015} \\ \dot{\prime} \\ -98.161730 \\ 5] \end{gathered}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | exterior- lacks visual contrast | Install contrasting strip along front 2" of each tread. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement. | 2015 ABAAS <br> Section: <br> Advisory <br> 504.4 <br> 2012 TAS <br> Section: <br> 504.4 <br> Advisory <br> 2010 ADAS Section: 504.4 |  |  |


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| 142 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096993} \\ \dot{\prime} \\ -98.161725 \\ 1] \end{gathered}$ | 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 $61 / 4$ 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. | exterior- lacks handrails on both sides | Install handrails on both sides of stairway, mounted 34 " to 38 " AFF with top and bottom extensions and having a 1.25 " -2 " in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25 " max with a min gap of 1.5 " between handrail and wall. | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |

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| 143 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096925} \\ , \\ -98.162421 \\ 1] \end{gathered}$ | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | Lacks route to elements at equestrian camping | Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. | 2015 ABAAS <br> Section: <br> F244.5.1 |  |  |
| 144 | Parade Ground: Parade Ground Dining Hal | $\begin{gathered} {[33.2096319} \\ \dot{\prime} \\ -98.162427 \\ 8] \end{gathered}$ | The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage. | 5.2\%, uneven surface, with CILs due to exposed larger stones | 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. | $\begin{gathered} 2015 \text { ABAAS } \\ \text { Section: } \\ 1012.4, \\ 1012.5, \\ 1012.5 \\ \text { EXCEPTION } \end{gathered}$ |  |  |
| 145 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096813} \\ -98.162478 \\ 8] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table. | Picnic table is not of an accessible design | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS <br> Section: 1011.4.2 |  |  |

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| 150 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2097239} \\ - \\ -98.162485 \\ 5] \end{gathered}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground. The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Water spout at 15" <br> AGL, and control requires grasp/pinch | Remount water spouts to $28^{\prime \prime}$ min or 36 " max above the ground as a smart practice. Replace operable part with one usable without a tight pinch or grasp. | 2015 ABAAS Section: 1011.6 |  |  |
| 151 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096611} \\ - \\ -98.162698 \\ 7] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 5 of 5 campsites are not accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice. | 2015 ABAAS Section: F244.2 |  |  |


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| 152 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096701} \\ \dot{\prime} \\ -98.161762 \\ 6] \end{gathered}$ | $50 \%$ 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. | Lacks accessible features in first and second floor restrooms | Create 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 <br> 2012 TAS Section: 603.1 <br> 2010 ADAS Section: 603.1 |  |  |
| 153 | Parade Ground: Parade Ground Dining Hall | $\begin{gathered} {[33.2096432} \\ \dot{\prime} \\ -98.161741 \\ 2] \end{gathered}$ | 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. | Lacks accessible restrooms on site | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. | 2015 ABAAS Section: 603.1 <br> 2012 TAS Section: 603.1 <br> 2010 ADAS Section: 603.1 |  |  |


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| 154 | Parade Ground: Parade Ground Dining Hall | [33.2096746 <br> $-98.161698$ 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. | Lacks directional signage to an accessible restroom | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom. | 2015 ABAAS <br> Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |
| 155 | Parade Ground: Parade Ground Dining Hall | [33.2096701 <br> -98.161709] | 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, 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. |  |  |  |


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| 156 | Parade Ground: Parade Ground Nature Center | $\begin{gathered} {[33.2074776} \\ -98.161699 \\ 5] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold has a gap greater than $1 / 2$ inch wide. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb . force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. | Front entry door - CIL in maneuvering clearance due to step, lacks AR, knob, garbage can pull side Rear entry - CILs in maneuvering clearance, knob, lacks AR | 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, 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, 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


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|  |  |  | Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. <br> EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way. |  |  |  |  |  |
| 157 | Parade Ground: Parade Ground Nature Center | $\left[\begin{array}{c} {[33.2074697} \\ -98.161709] \end{array}\right.$ | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Bison head protrudes more than 4" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |
| 158 | Parade Ground: Parade Ground Nature Center | $\left[\begin{array}{c} {[33.2074742} \\ -98.161705] \end{array}\right.$ | The floor surface does not appear to be firm, stable and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant. | Dirt added around edges of room for display | Remove added material from floor surface to ensure surface remains firm, stable, and maneuverable. | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1, 302 |  |  |



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| 161 | Parade Ground: Parade Ground Officer's Quarters | $\begin{aligned} & {[33.2064351} \\ & \dot{\prime} \\ & -98.162262 \\ & 9] \end{aligned}$ | 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. | Multiple .5" to .75" gaps | Fill and maintain gaps to max . 5 ". | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 162 | Parade Ground: Parade Ground Officer's Quarters | $\begin{array}{\|l} {[33.2064228} \\ - \\ -98.162256 \\ 2] \end{array}$ | There is a change in level is greater than $1 / 4$ inch. I/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. | Stair access to officers quarters | Install a ramp for CIL of .5" or higher. | 2015 ABAAS Section: 303.3 <br> 2012 TAS Section: 303.3 <br> 2010 ADAS Section: 303.3 |  |  |
| 163 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2073261} \\ -9 \\ -98.164776 \\ 8] \end{gathered}$ | There is no accessible route to the morgue building. 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 morgue building | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the morgue building. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |


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| 164 | Parade Ground: Parade Ground Hospital | $\left[\begin{array}{c} {[33.2073429} \\ -98.164701] \end{array}\right.$ | The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter " 1 ". Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms and be sized according to the viewing distance. Visual characters shall be 40 inches ( 1015 mm ) minimum above the finish floor or ground. | Sign lacks CGS, mounted low, small text | Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements. Remount signage to be a min of $40^{\prime \prime}$ AFF or AGL (above ground level). | 2015 ABAAS <br> Section: <br> F216.3 <br> 2012 TAS <br> Section: <br> 216.3 <br> 2010 ADAS <br> Section: <br> 216.3, <br> 703.5.6 <br> Exception |  |  |
| 165 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2073362} \\ - \\ -98.164766 \\ 7] \end{gathered}$ | 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. | Morgue - table has $25 "$ knee clearance | Provide tables and work surfaces at 28 " to 34" AFF with required knee and toe clearances. | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
| 166 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2073283} \\ -9 \\ -98.164755 \\ 6] \end{gathered}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Morgue door - knob, step to enter, high threshold | 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


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| 167 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2074,} \\ -98.16434] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Interior door between hall and display case room - wall in pull side clearance, recessed pull side, large threshold, knob (doors likely kept propped open during public viewing hours) | 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, 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. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |
| 168 | Parade Ground: Parade Ground Hospital | $\begin{array}{\|c} {[33.2073206} \\ - \\ -98.164401 \\ 2] \end{array}$ | Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). 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. | One set of double doors is locked but likely is not used, small leaves, knob | For all doors along the public circulation route, replace doors with doors having $80^{\prime \prime}$ overhead clearance and 32 " clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


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| 169 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.20726,} \\ -98.1644] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold 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. | Interior door between parking side entry and hospital patient room - wall 14.5 " in pull side clearance, large threshold, knob (doors likely kept propped open during public viewing hours) | 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, 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 170 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2074445} \\ 1 \\ -98.164382 \\ 9] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. | Interior door between display room and far entry - wall 14 " in pull side clearance, large threshold, knob (doors likely kept propped open during public viewing hours) | 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, 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. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |


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| 171 | Parade Ground: Parade Ground Hospital | $\begin{array}{\|c\|} \hline[33.2071998 \\ \quad \\ -98.164380 \\ 2] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $\mathrm{l} / 4$ inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Entry closest to parking - 2.5" threshold, knob, small CIL at nail in clearance on push side, wall 14" in pull side clearance (doors likely kept propped open during public viewing hours) | 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, 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 172 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2074378} \\ \dot{x} \\ -98.164360 \\ 2] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. The 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. $\mathrm{I} / 4$ inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Far entry - 2.5" threshold, knob, small CIL at nail in clearance on push side, wall 14" in pull side clearance (doors likely kept propped open during public viewing hours) | 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, 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 |  |  |

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| 173 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2073721} \\ - \\ -98.164412 \\ 7] \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | reduces to 33.25 " to pass stairs, building entries can be accessed using large porch to avoid this barrier | Leave as is reduction in width at stairs and provide clear information about how which entries are accessible and how users can access each room. | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 174 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2073362} \\ , \\ -98.164380 \\ 5] \end{gathered}$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch ( 13 mm ) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" gap in display cabinet room | Fill and maintain gaps to max . ${ }^{\prime \prime}$. | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 175 | Parade Ground: Parade Ground Hospital | $\begin{array}{\|c} \hline[33.20737, \\ -98.164407 \\ 3] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold 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. $\mathrm{l} / 4$ 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. | Interior door between hospital patient room and hall - wall in pull side clerance, recessed pull side, large thresholds, knob (doors likely kept propped open during public viewing hours) | 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, 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. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |


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| 176 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2073623} \\ -98.164399 \\ 6] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold 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. | Kitchen door - wall in pull side clearance, recessed pull side, large threshold, knob (doors likely kept propped open during public viewing hours) | 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, 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 177 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2073747} \\ - \\ -98.164405 \\ 4] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold 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. | Dining door - wall in pull side clearance, recessed pull side, large threshold, knob, 4.4\% slope in pull side MC (doors likely kept propped open during public viewing hours) | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. For all doors along the public circulation route, repair, 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 |  |  |

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| 178 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2072508} \\ \boldsymbol{\gamma} \\ -98.164387 \\ 6] \end{gathered}$ | 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. | Currently lacks AR to building entry, ramp on existing structure $20.2 \%$, steps to access porch in other areas, plan to add ramp on very near future | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |
| 179 | Parade Ground: Parade Ground Hospital | $\begin{gathered} {[33.2073524} \\ \quad \\ -98.164440 \\ 3] \end{gathered}$ | Element meets all standards and requirements | Benches and garbage cans on porch comply | None | 2010 ADAS <br> Section: N/A |  |  |


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| 180 | Parade Ground: Parade Ground Hospital | $\begin{aligned} & {[33.20726,} \\ & -98.16446] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Some gaps in boards on porch due to knots, boards separating | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 181 | Parade Ground: Parade Ground Barracks | $\begin{gathered} {[33.2078429} \\ \boldsymbol{\gamma} \\ -98.163167 \\ 3] \end{gathered}$ | There is no accessible route to the barracks. 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 barracks | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the barracks. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
| 182 | Parade Ground: Parade Ground Barracks | $\begin{gathered} {[33.2078018} \\ - \\ -98.163162 \\ 8] \end{gathered}$ | Element meets all standards and requirements | Info sign at barracks complies | None | 2010 ADAS <br> Section: N/A |  |  |



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| 185 | Parade Ground: Parade Ground Barracks | $\begin{gathered} {[33.2078781} \\ - \\ -98.163268 \\ 7] \end{gathered}$ | The ramp contains surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant. | Deteriorated bottom level of ramp with gravel landing | Create a level landing at the bottom of the ramp. | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |
| 186 | Parade Ground: Parade Ground Barracks | $\begin{gathered} {[33.2078815} \\ - \\ -98.163209 \\ 7] \end{gathered}$ | The landing for the curb ramp is constructed in a way that allows the accumulation of water. Landings subject to wet conditions shall be designed to prevent the accumulation of water. | Low areas on ramp due to rough stone | Correct ramp landing to allow for proper drainage of water. | 2015 ABAAS Section: 405.10 <br> 2012 TAS Section: 405.10 <br> 2010 ADAS Section: 405.10 |  |  |
| 187 | Parade Ground: Parade Ground Barracks | $\begin{gathered} {[33.2078703} \\ \boldsymbol{\gamma} \\ -98.163173 \\ 5] \end{gathered}$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch ( 13 mm ) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 2.5" gap approaching entry | Fill and maintain gaps to max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 188 | Parade Ground: Parade Ground Barracks | $\left[\begin{array}{c} {[33.2078804} \\ -98.163211] \end{array}\right.$ | 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. | Rough stone, uneven | Repair or reset pavers to eliminate CIL. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |

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| 191 | Parade Ground: Parade Ground Commissary | $\begin{gathered} {[33.2081111} \\ - \\ -98.160484 \\ 7] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold has a vertical change greater than $1 / 4$ inch high. Handactivated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Door - 10" CIL/step, knobs, lacks clearance on push side, uneven landing in push side clearance | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . 25 ". For all doors along the public circulation route, 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 |  |  |


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| 192 | Parade Ground: <br> Parade Ground Commissary | $\begin{array}{\|c} \hline[33.208088, \\ -98.160475 \\ 2] \end{array}$ | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: <br> 1. Common use circulation paths located within employee work areas that are less than 1000 square feet ( 93 m 2 ) 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. | stairs to enter main room and upper level, used by staff only | Make corrections for compliant circulation path. | 2015 ABAAS <br> Section: <br> F206.2.8, <br> F206.2.8.1, <br> F206.2.8.2 <br> 2012 TAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3, 206.2.8 <br> Advisory 1, 206.2.8 <br> Advisory 2 <br> 2010 ADAS Section: <br> 206.2.8, 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3 |  |  |
|  |  |  |  |  |  |  |  |  |
| 193 | Parade Ground: Parade Ground Bakery | $\begin{aligned} & {[33.20839,} \\ & -98.16454] \end{aligned}$ | There is no accessible route to the bakery feature and sign. 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 bakery feature and sign | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the bakery feature and sign. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |

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| 194 | Parade Ground: Parade Ground Bakery | $\begin{gathered} {[33.2084163} \\ \dot{\prime} \\ -98.164545 \\ 1] \end{gathered}$ | The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. I/4 inch is the maximum vertical rise. 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. | Bakery door - stone step to enter, stone threshold creates CILs and gaps, knob | 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. | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ 404.2 .3 \\ 404.2 .7, \\ 404.2 .4 \\ 404.2 .11 \\ 404.2 .11 \\ \text { Exception } \end{gathered}$ |  |  |
| 195 | Parade Ground: Parade Ground Bakery | $\left[\begin{array}{c} {[33.2084156} \\ -98.164528] \end{array}\right.$ | Element meets all standards and requirements | Bakery building room complies - open and empty room, access provided to see into adjacent room | None | 2010 ADAS <br> Section: N/A |  |  |
| 196 | Parade Ground: Parade Ground Bakery | $\begin{array}{\|c} \hline[33.208355, \\ -98.164558 \\ 9] \end{array}$ | The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter " O " is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I". Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms and be sized according to the viewing distance. Visual characters shall be 40 inches ( 1015 mm ) minimum above the finish floor or ground. | Sign lacks CGS, small text, mounted low | Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements. Remount signage to be a min of 40" AFF or AGL (above ground level). Provide 30" by 48" deep CFS. | 2015 ABAAS <br> Section: <br> F216.3 <br> 2012 TAS <br> Section: <br> 216.3 <br> 2010 ADAS <br> Section: <br> 216.3, <br> 703.5.6 <br> Exception |  |  |

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| 197 | Parade Ground: Parade Ground Guard House | $\left[\begin{array}{c} {[33.2090764} \\ -98.164538] \end{array}\right.$ | There is no accessible route to the guard house and sign. 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 guard house and sign | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the guardhouse and sign. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 198 | Parade Ground: Parade Ground Guard House | $\begin{array}{\|c} \hline[33.209081, \\ -98.16452] \end{array}$ | The element is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | Info sign at Guard House lacks clear ground space (CGS) | Provide 30" by 48" deep CGS. | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
|  |  |  |  |  |  |  |  |  |
| 199 | Parade Ground: Parade Ground Magazine | $\begin{gathered} {[33.2097246} \\ -98.164663 \\ 6] \end{gathered}$ | 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. | lacks AR to magazine and interpretive sign | Create AR with crushed and compacted stone or similar outdoor material from building to building within the site | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |


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| 200 | Parade Ground Parade Ground Magazine | $\left[\begin{array}{c} {[33.2097498} \\ -98.164646] \end{array}\right.$ | The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter " O " is 55 percent minimum and 110 percent maximum of the height of the uppercase letter " 1 ". Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms and be sized according to the viewing distance. Visual characters shall be 40 inches ( 1015 mm ) minimum above the finish floor or ground. | Interpretive sign low, lacks CGS, small text | Create template for signs that addresses height of sign, size of characters, location of Braille, and other requirements. Remount signage to be a min of 40 " AFF or AGL (above ground level). Provide 30" by 48" deep CFS. | 2015 ABAAS Section: F216.3 2012 TAS Section: 216.3 2010 ADAS Section: 216.3 730.5. Exception |  |  |

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| 201 | Scout Area: <br> Scout - Parking | $\left[\begin{array}{c} {[33.2079825} \\ -98.166431] \end{array}\right.$ | Element meets all standards and requirements | Scout paved parking meets scoping requirements - 23 standard, 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 202 | Scout Area: <br> Scout - Parking | $\begin{aligned} & \hline[33.2079859 \\ & = \\ & -98.166445 \\ & 8] \end{aligned}$ | The accessible parking stall is not wide enough. Each parking space must be at least 8 ' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space. | Parking stall is 94.25 " wide | Repaint stalls to be 8 ' wide each. | 2015 ABAAS Section: 502.2 <br> 2012 TAS Section: 502.2 <br> 2010 ADAS Section: 502.2 |  |  |
| 203 | Scout Area: Scout - Parking | $\begin{gathered} {[33.2080218} \\ -98.166410 \\ 9] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 23 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 signage | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11 ' and $5^{\prime}$ or 8 ' and $8^{\prime}$. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2. 208.2.4 |  | 프․ $=$ <br> $\vdots$  <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 204 | Scout Area: Scout - Parking | $\begin{gathered} {[33.2080274} \\ -9 \\ -98.166413 \\ 6] \end{gathered}$ | 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. | Parking sign at $58.5^{\prime \prime}$ AGL | Raise existing accessible parking signs so lowest end of bottom sign is min $60^{\prime \prime}$ above ground level (AGL) measured from the surface of the stall. | 2015 ABAAS Section: 502.6 <br> 2012 TAS <br> Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |

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| 205 | Scout Area: <br> Scout - Parking | $\begin{array}{\|c} \hline[33.207583, \\ -98.166370 \\ 7] \end{array}$ | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 17 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Scout gravel parking lacks identified parking spaces approximately 17 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 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | 프으․ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 206 | Scout Area: Scout Playground | [33.2086355 <br> -98.166596] | There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high ( 2030 mm ) minimum. | Lacks AR to playground | Create an AR to the play area within the site | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 1008.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 207 | Scout Area: Scout Playground | $\begin{gathered} {[33.2086277} \\ -98.166604] \end{gathered}$ | Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope. | Lacks designated entry | Create designated entry by removing 60" portion of play area boundary as a smart practice. | 2015 ABAAS Section: F206. 1 <br> 2012 TAS Section: 206.1 <br> 2010 ADAS Section: 206.1 |  |  |

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| 208 | Scout Area: Scout Playground | $\begin{gathered} {[33.2086367} \\ -98.166612 \\ 1] \end{gathered}$ | Play area shall have signage listing designated ages of intended users | Lacks posted ages of intended users assumed 5-12 | Acquire and install intended user signage and mount at designated entry as a smart practice. | 2015 ABAAS <br> Section: <br> F240.1 <br> 2012 TAS <br> Section: <br> 240.1 <br> 2010 ADAS Section: 240.1 |  |  |
| 209 | Scout Area: Scout Playground | $\begin{gathered} {[33.2086344} \\ -98.166592] \end{gathered}$ | Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951. | Lacks compliant surface - pea gravel | Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs. | 2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1 |  |  |
| 210 | Scout Area: Scout Playground | $\begin{gathered} \hline[33.20864, \\ -98.166601 \\ 4] \end{gathered}$ | The play area is less than 1000 square feet and the accessible route is too narrow. In play areas less than 1000 square feet, the clear width of accessible routes shall be permitted to be 44 inches minimum, if at least one turning space is provided where the restricted accessible route exceeds 30 feet in length. | Accessible route is reduced near bucket swings | Widen border or related play components to provide 44" min AR. | 2012 TAS Section: 1008.2.4.1 Exception 1 <br> 2010 ADAS Section: 1008.2.4.1 Exception 1 |  |  |
| 211 | Scout Area: Scout Playground | $\begin{gathered} {[33.2086378} \\ - \\ -98.166613 \\ 4] \end{gathered}$ | There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp of transfer system. | 0 of 4 EPCs on AR due to lack of transfer or ramp - tunnel slide (has large CIL), wavy slide, wall climber, ladder | Install transfer system on play structure with access to $50 \%$ of the EPC's, if feasible. | 2012 TAS Section: 240.2.2 <br> 2010 ADAS Section: 240.2.2 |  |  |
| 212 | Scout Area: Scout Playground | $\begin{gathered} \hline \text { [33.20864, } \\ -98.1666] \end{gathered}$ | A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply. | 7 swings - lack AR due to surface | Make corrections to playground surface and accessible route to provide one of each type of GLPC accessible. | 2012 TAS <br> Section: <br> 240.2.1.1 <br> 2010 ADAS <br> Section: <br> 240.2.1.1 |  |  |

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| 216 | Scout Area: Scout - Men's Restroom | $\begin{gathered} {[33.2082338} \\ - \\ -98.166397 \\ 5] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Top edge of mirror at 63.25" AFF | Remount 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 |  |  |
| 217 | Scout Area: Scout - Men's Restroom | $\begin{gathered} {[33.2082417} \\ -98.166410 \\ 9] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 218 | Scout Area: Scout - Men's Restroom | $\begin{gathered} {[33.2082383} \\ - \\ -98.166405 \\ 6] \end{gathered}$ | The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | Garbage in CFS at sink | Remove, or relocate storage in CFS at fixtures and operable parts along the AR. | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 219 | Scout Area: <br> Scout - Men's <br> Restroom | $\begin{gathered} {[33.2082417} \\ , \\ -98.166405 \\ 6] \end{gathered}$ | The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat. | Seat at 15.75" AFF | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " above the finished floor (AFF). | 2015 ABAAS Section: 604.4 <br> 2012 TAS Section: 604.4 <br> 2010 ADAS Section: 604.4 |  |  |

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| 220 | Scout Area: Scout - Men's Restroom | $\begin{gathered} {[33.2082361} \\ -9 \\ -98.166408 \\ 2] \end{gathered}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Side grab bar ends $51.5^{\prime \prime}$ from rear wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 221 | Scout Area: Scout - Men's Restroom | $\begin{array}{\|c} {[33.208235,} \\ -98.166396 \\ 2] \end{array}$ | 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 lacks hardware on pull side, not self-closing | Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 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 |  |  |
| 222 | Scout Area: Scout - Men's Restroom | $\begin{gathered} {[33.2082428} \\ -98.166410 \\ 9] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 3.4\% approaching urinal | Correct or repair slope to max $2.08 \%$ in restroom. | 2015 ABAAS <br> Section: <br> 403.3 <br> 2012 TAS <br> Section: <br> 403.3 <br> 2010 ADAS Section: 403.3 |  |  |

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| 223 | Scout Area: Scout - Women's Restroom | $\begin{gathered} {[33.2082406} \\ \boldsymbol{\gamma} \\ -98.166402 \\ 9] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage - mounted on hinge side | 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 |  |  |
| 224 | Scout Area: Scout - Women's Restroom | $\begin{gathered} {[33.2082249} \\ - \\ -98.166402 \\ 9] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Top edge of mirror at 63" AFF | Remount mirror so bottom reflective surface is max $40^{\prime \prime}$ AFF and 74 " at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 225 | Scout Area: Scout - Women's Restroom | $\left[\begin{array}{c} {[33.2082249} \\ -98.166419] \end{array}\right.$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |

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| 226 | Scout Area: Scout - Women's Restroom | $\begin{gathered} {[33.2082417} \\ -98.166404 \\ 2] \end{gathered}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Side grab bar ends 51.5 " from rear wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 227 | Scout Area: Scout - Women's Restroom | $\begin{aligned} & {[33.2082406} \\ & , \\ & -98.166400 \\ & 2] \end{aligned}$ | 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. | Lacks self-closing door | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |
| 228 | Scout Area: Scout - Women's Restroom | $\begin{gathered} {[33.2082361} \\ - \\ -98.166405 \\ 6] \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 4.4\% at drain | Correct or repair slope to max $2.08 \%$ in restroom. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |

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| 238 | Scout Area: Scout Shelter/Picnic Area | $\begin{array}{\|c} {[33.2082529} \\ x \\ -98.166506 \\ 1] \end{array}$ | The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast. | Lacks visual contrast | Install contrasting strip along front 2" of each tread as a smart practice. | 2015 ABAAS Section: Advisory 504.4 <br> 2012 TAS Section: 504.4 Advisory <br> 2010 ADAS Section: 504.4 |  |  |
| 239 | Scout Area: <br> Scout - Camping | $\begin{gathered} {[33.2070455} \\ - \\ -98.166079 \\ 7] \end{gathered}$ | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | Lacks ORAR to campsite amenities natural surface from parking area | 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 |  |  |
| 240 | Scout Area: <br> Scout - Camping | $\begin{array}{\|c} {[33.2070343} \\ - \\ -98.166048 \\ 8] \end{array}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches $(760 \mathrm{~mm})$ minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table. | 3 of 3 picnic tables are not of an accessible design | Replace one picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 241 | Scout Area: Scout - Camping | $\begin{gathered} {[33.2070332} \\ \dot{\prime} \\ -98.166050 \\ 2] \end{gathered}$ | 36 inches ( 915 mm ) on all usable sides of the table measured from the back edge of the benches. | Tables in grass - lack 36" CGS | Provide required 36 " clear ground space around all usable portions of the table as a smart practice. | 2015 ABAAS Section: 1011.2.1 |  |  |

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| 242 | Scout Area: Scout - Camping | $\begin{gathered} {[33.2070422} \\ \boldsymbol{\gamma} \\ -98.166015 \\ 3] \end{gathered}$ | 48 inches ( 1220 mm ) by 48 inches ( 1220 mm ) on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove. | 0 of 3 fire rings comply, lack AR and CGS | Provide required 48" clear ground space centered along usable side of one fire ring, grill, fireplace, or woodstove as a smart practice. | 2015 ABAAS Section: 1011.2 |  |  |
| 243 | Scout Area: Scout - Camping | $\begin{gathered} {[33.2070433} \\ -98.166016 \\ 6] \end{gathered}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Fire building surface at ground level | Correct fire building surface to be 9" min above the ground as a smart practice. | 2015 ABAAS Section: 1011.5.1 |  |  |
| 244 | Scout Area: Scout - Camping | $\begin{gathered} \hline[33.20705, \\ -98.166119 \\ 9] \end{gathered}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground. | Water spout at 25 " AGL and lacks AR | Remount water spouts to $28^{\prime \prime}$ min or 36 " max above the ground as a smart practice. | 2015 ABAAS Section: 1011.6 |  |  |
| 245 | Scout Area: Scout - Camping | $\begin{gathered} {[33.2070231} \\ - \\ -98.166051 \\ 5] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 1 scout area campsite is accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice. | 2015 ABAAS Section: F244.2 |  |  |

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| 246 | Campsites \& Cabins: Campsites Parking | $\left[\begin{array}{l} {[33.200867,} \\ -98.163557] \end{array}\right.$ | Element meets all standards and requirements | Parking meets scoping requirements - 4 standard, 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 247 | Campsites \& Cabins: Campsites Parking | $\left[\begin{array}{c} {[33.2008053} \\ -98.163553] \end{array}\right.$ | 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 marked 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 |  |  |
| 248 | Campsites \& Cabins: Campsites Parking | $\left\lvert\, \begin{gathered} {[33.2008143} \\ -98.163543 \\ 6] \end{gathered}\right.$ | 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 $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | 프․ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 249 | Campsites \& Cabins: Campsites Parking | $\begin{gathered} {[33.2008076} \\ - \\ -98.163546 \\ 3] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | Surface becomes loose, manhole cover area very uneven | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |

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| 253 | Campsites \& Cabins: Campsites | $\begin{gathered} {[33.2006752} \\ -98.162996 \\ 5] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches ( 1220 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 picnic table of an accessible design | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 254 | Campsites \& Cabins: Campsites | $\begin{gathered} {[33.2006538} \\ - \\ -98.162952 \\ 2] \end{gathered}$ | 36 inches ( 915 mm ) on all usable sides of the table measured from the back edge of the benches | Picnic table lacks CGS - 25" width | Provide required 36" clear ground space around all usable portions of the table as a smart practice. | 2015 ABAAS Section: 1011.2.1 |  |  |
| 255 | Campsites \& Cabins: Campsites | $\begin{array}{\|c} \hline[33.200674, \\ -98.162996 \\ 5] \end{array}$ | 48 inches ( 1220 mm ) by 48 inches ( 1220 mm ) on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove. | Fire ring lacks CGS gravel surface with debris | Provide required $48^{\prime \prime}$ clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice. | 2015 ABAAS Section: 1011.2 |  |  |
| 256 | Campsites \& Cabins: Campsites | $\begin{gathered} {[33.2006662} \\ \boldsymbol{\prime} \\ -98.162958 \\ 9] \end{gathered}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Fire building surface at ground level | Correct fire building surface to be 9 " min above the ground as a smart practice. | 2015 ABAAS Section: 1011.5.1 |  |  |

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| 257 | Campsites \& Cabins: Campsites | $\begin{gathered} {[33.2006628} \\ -98.162972 \\ 3] \end{gathered}$ | Where provided, cooking surfaces shall be 15 inches ( 380 mm ) minimum and 34 inches ( 865 mm ) maximum above the ground. | Cooking surface at 13.25 " AGL | 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 |  |  |
| 258 | Campsites \& Cabins: Campsites | $\begin{gathered} {[33.2006684} \\ -98.162991 \\ 1] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | Lacks required number of accessible campsites - 1 of 41 designated | Create the required number of accessible camp sites per table F244.2 as a smart practice. | 2015 ABAAS Section: F244.2 |  |  |
| 259 | Campsites \& Cabins: Campsites | $\begin{gathered} {[33.2006976} \\ - \\ -98.163001 \\ 8] \end{gathered}$ | Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm ) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet ( 4880 mm ) wide minimum. | Campsite parking $16^{\prime}$ 11 " wide | Correct RV parking space to be 20' wide minimum; or 16 ' for two adjacent spaces as a smart practice. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1012.2, \\ & 1012.2 \\ & \text { EXCEPTION } \end{aligned}$ |  |  |

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| 260 | Campsites \& Cabins: Campsites | $\begin{gathered} {[33.2006695} \\ \dot{子} \\ -98.163005 \\ 9] \end{gathered}$ | Water spouts at water hydrants and water utility hook-ups shall be 28 inches ( 710 mm ) minimum and 36 inches ( 915 mm ) maximum above the ground. The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Water spout at 23 " <br> AGL, hardware requires pinch/grasp | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice. Replace operable part with one usable without a tight pinch or grasp. | 2015 ABAAS Section: 1011.6 |  |  |
| 261 | Campsites \& Cabins: Campsites | $\begin{gathered} {[33.2006988} \\ \dot{子} \\ -98.162978 \\ 4] \end{gathered}$ | Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed $1 / 2$ inch ( 13 mm ) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch $(25 \mathrm{~mm})$ in height measured vertically to the highest point. | 3.25 " CIL to site elements | Repair, bevel or ramp CIL along the ORAR to max .5 " or $1^{\prime \prime}$ for surfaces other than concrete, asphalt or boards as a smart practice. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1016.5, \\ & 1016.5 \\ & \text { EXCEPTION } \end{aligned}$ |  |  |
| 262 | Campsites \& Cabins: Campsites | $\begin{aligned} & {[33.20068,} \\ & -98.16296] \end{aligned}$ | Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed $1 / 2$ inch ( 13 mm ) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch ( 25 mm ) in height measured vertically to the highest point. | 2.5" CIL at picnic area | Repair, bevel or ramp CIL along the ORAR to max .5 " or 1 " for surfaces other than concrete, asphalt or boards as a smart practice. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1016.5, \\ & 1016.5 \\ & \text { EXCEPTION } \end{aligned}$ |  |  |


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| 263 | Campsites \& Cabins: Overflow Camping/Picnic Area | $\left[\begin{array}{c} {[33.2062625} \\ -98.166331] \end{array}\right.$ | There is no accessible route to the overflow campsites/picnic areas. 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 12 picnic areas with grills | Create an accessible route with crushed stone or other outdoor material from parking or walkway to overflow campsites/picnic areas | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
| 264 | Campsites \& Cabins: Overflow Camping/Picnic Area | $\left[\begin{array}{c} {[33.2064475} \\ ,-98.16632 \\ 24], \\ {[33.2049573} \\ - \\ -98.165684] \end{array}\right.$ | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 26 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. | 2 parking lots (13 standard each) lack required number of accessible parking stalls - 26 total 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 <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS <br> Section: 208.2 |  |  |

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| 265 | Campsites \& Cabins: Overflow Camping/Picnic Area | $\begin{aligned} & \text { [33.20265, } \\ & -98.16633] \end{aligned}$ | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | Kicking Bird TrailLacks marked stalls, gravel lot | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 266 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{array}{\|c} {[33.2039283} \\ -98.164962 \\ 5] \end{array}$ | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | Lacks route to grill/fire pit | 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 |  |  |
| 267 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{array}{\|c} {[33.2039608} \\ \dot{\prime} \\ -98.164954 \\ 5] \end{array}$ | 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. | $2.6 \%$ cross slope at picnic table | Correct or repair ORAR cross slope to max $2.08 \%$ or $5 \%$ for surfaces other than concrete, asphalt or board as a smart practices. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & \text { 1016.7.2, } \\ & \text { 1016.7.2 } \\ & \text { EXCEPTION } \end{aligned}$ |  |  |
| 268 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{array}{\|c} {[33.2039552} \\ 1 \\ -98.164957 \\ 2] \end{array}$ | 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 picnic table of an accessible design | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |

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| 273 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{gathered} {[33.2038834} \\ 1 \\ -98.165022 \\ 9] \end{gathered}$ | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 1 of 11 cabins with accessible features | Create the required number of accessible camp sites per table F244.2 as a smart practice. | 2015 ABAAS Section: F244.2 |  |  |
| 274 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{gathered} {[33.2039115} \\ , \\ -98.165122 \\ 1] \end{gathered}$ | The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage. | Campsite parking surface is loose gravel | 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. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1012.4, \\ & 1012.5, \\ & 1012.5 \\ & \text { EXCEPTION } \end{aligned}$ |  |  |
| 275 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{gathered} {[33.2039377} \\ , \\ -98.165110 \\ 3] \end{gathered}$ | Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than $1 / 2$ inch ( 13 mm ) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel. | 7" gap at parking connecting to route | Correct or fill gaps along the ORAR to max .5 l as a smart practice. | 2015 ABAAS <br> Section: 1016.6, Advisory 1016.6 |  |  |

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| 276 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{gathered} {[33.2038854} \\ \boldsymbol{\prime} \\ -98.165019 \\ 7] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. I/4 inch is the maximum vertical rise. | Cabin door - high threshold, slope of 2.4\% in push side clearance | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max $2.08 \%$. For all doors along the public circulation route, repair, provide beveled threshold. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 277 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{gathered} {[33.2038845} \\ \boldsymbol{\gamma} \\ -98.165024 \\ 2] \end{gathered}$ | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Shelves protrude more than 4" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 278 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{gathered} {[33.2038806} \\ \boldsymbol{\gamma} \\ -98.165018 \\ 3] \end{gathered}$ | Element meets all standards and requirements | Beds have CFS and comply | None | 2010 ADAS <br> Section: N/A |  |  |
| 279 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{array}{\|c} \hline[33.20388, \\ -98.165025 \\ 8] \end{array}$ | The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Blinds pull string and twist handle require tight grasping and twisting of the wrist | Replace operable part with one usable without a tight pinch or grasp. | 2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4 |  |  |


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| 280 | Campsites \& Cabins: Cabins Cabin 8 | $\begin{gathered} {[33.2038846} \\ , \\ -98.165021 \\ 7] \end{gathered}$ | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Window latch at 56" AFF | Remount operable parts to be in reach range of 15 " min to 48 " max. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 281 | Campsites \& Cabins: Men's Restroom | $\begin{aligned} & {[33.20083,} \\ & -98.16335] \end{aligned}$ | There are not enough drinking fountains. When drinking fountains are provided, a minimum of one must designed for wheelchair users and one must be designed for standing persons unless a single fountain meets the requirements for both. | Low bowl fountain only, lacks knee clearance, low flow | Replace drinking fountain with a hi-lo bowl fountain. | 2015 ABAAS <br> Section: <br> F211.2 <br> 2012 TAS Section: 211.2 <br> 2010 ADAS Section: 211.2 |  |  |

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| 282 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008547} \\ -98.163350 \\ 5] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of mirror at 41 " AFF | Lower mirror so bottom reflective surface is max $40^{\prime \prime}$ AFF and 74" at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 283 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} \hline[33.2008536 \\ \dot{\gamma} \\ -98.163349 \\ 2] \end{gathered}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | Sink lacks knee clearance - 9.5" | Replace sink with one providing 27" knee clearance that is a min 8 " deep. | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 |  |  |

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| 284 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008446} \\ -98.163343 \\ 8] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 285 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008513} \\ -98.163349 \\ 2] \end{gathered}$ | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Soap dispenser at 63" 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 |  |  |
| 286 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[33.2008569} \\ - \\ -98.163358 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible. | 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 <br> 2012 TAS Section: 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |

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| 287 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008547} \\ - \\ -98.163350 \\ 5] \end{gathered}$ | 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. | Lacks hardware on pull side, not selfclosing | Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door. | 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 |  |  |
| 288 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008626} \\ - \\ -98.163345 \\ 2] \end{gathered}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Both bars extend 53" from rear wall | Remount side grab bar to max 12 " from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 289 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008468} \\ -98.163350 \\ 5] \end{gathered}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | TP too close to front of toilet | Remount toilet paper dispenser max 7" to 9" from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ AFF and $\min 12$ " above or $1.5 "$ below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |

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| 290 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008525} \\ , \\ -98.163350 \\ 5] \end{gathered}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | .75" CIL at old footing | Repair, bevel or ramp CIL along accessible route (AR) to max . $25^{\prime \prime}$. | 2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3 |  |  |
| 291 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008592} \\ , \\ -98.163342 \\ 5] \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Hook at 65" AFF | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 292 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008513} \\ -98.163341 \\ 1] \end{gathered}$ | Alternate roll-in type shower compartments shall be 36 inches ( 915 mm ) wide and 60 inches ( 1525 mm ) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm ) wide minimum entry shall be provided at one end of the long side of the compartment. | Shower is $52.25 "$ wide | Correct shower stall, if feasible, to compliant dimensions for an alternate roll in shower of $36^{\prime \prime}$ deep by $60^{\prime \prime}$ wide with a 36 " opening on the long dimension. | 2015 ABAAS <br> Section: <br> 608.2.3 <br> 2012 TAS <br> Section: <br> 608.2.3 <br> 2010 ADAS <br> Section: <br> 608.2.3 |  |  |

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| 293 | Campsites \& Cabins: Men's Restroom | $\begin{array}{\|c} \hline[33.200848, \\ -98.163349 \\ 2] \end{array}$ | The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | Seat on back wall, lacks grab bar on back wall | Provide grab bars in the shower mounted in the correct locations for the shower type. | 2015 ABAAS Section: 608.3.3 <br> 2012 TAS Section: 608.3.3 <br> 2010 ADAS Section: 608.3.3 |  |  |
| 294 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008525} \\ = \\ -98.163350 \\ 5] \end{gathered}$ | The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches ( 1220 mm ) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches ( 685 mm ) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches $(380 \mathrm{~mm})$ maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry. | Shower controls in wrong location | Remount shower controls to the correct location in the alternate shower. | 2015 ABAAS Section: 608.5.3 <br> 2012 TAS Section: 608.5.3 <br> 2010 ADAS Section: 608.5.3 |  | $\begin{aligned} & \text { = } \\ & =\square \end{aligned}$ |
| 295 | Campsites \& Cabins: Men's Restroom | $\begin{aligned} & {[33.2008547} \\ & = \\ & -98.163347 \\ & 8] \end{aligned}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | Seat is 3.5 from wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  | $=\square$ |


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| 296 | Campsites \& Cabins: Men's Restroom | $\begin{gathered} {[33.2008586} \\ -98.163348 \\ 3] \end{gathered}$ | The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $1 / 4$ inch is the maximum vertical rise. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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. | Men's restroom door 15\# push, 1" CIL at threshold, 9" smooth bottom | For all doors along the public circulation route, repair, provide beveled threshold. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 297 | Campsites \& Cabins: Men's Restroom | $[33.2007066$ ,-98.16317 $35]$, $[33.2008053$ -98.163295 $5]$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | .75" gaps approaching restrooms from Campsite 6 | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |



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| 300 | Campsites \& Cabins: Men's Restroom | $[33.2009655$ ,-98.16337 $75]$, $[33.2008398$ -98.163431 $1]$ | The running slope of walking surfaces shall not be steeper than 1:20. | Running slopes of 5.9\% approaching drinking fountain, 6\% near Campsite 5 | Correct running slope along the AR to max $5 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
|  |  |  |  |  |  |  |  |  |
| 301 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008502} \\ - \\ -98.163350 \\ 5] \end{gathered}$ | The threshold has a vertical change greater than $1 / 4$ inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | Pipe chase (employee) door knob, 5" CIL | For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . 25 ". For all doors along the public circulation route, 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 |  |  |


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| 302 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008498} \\ 1 \\ -98.163352 \\ 4] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 Ibf 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. | Women's restroom door-1" threshold, vent starts 9.5" AFF, lock at 60" AFF, 11\# push, closes fast, $3.5 \%$ slope inside | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. For all doors along the public circulation route, repair, provide beveled threshold. 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. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 303 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008637} \\ - \\ -98.163339 \\ 8] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge of mirror at 41 " AFF | Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


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| 304 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008637} \\ -98.163350 \\ 5] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 305 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008547} \\ 1 \\ -98.163351 \\ 9] \end{gathered}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches $(610 \mathrm{~mm})$ maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | Soap dispenser at 63.75" AFF, lowest hook at 65.5" AFF | Lower soap dispenser to max 44" above the finished floor (AFF) for a forward reach over counter. | 2015 ABAAS Section: 308.2 .1, 308.3 .2 2012 TAS Section: 308.2 .1, 308.3 .2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |


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| 306 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008626} \\ -98.163345 \\ 2] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible. | Attempted ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 307 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008637} \\ 1 \\ -98.163329 \\ 1] \end{gathered}$ | 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. Toilet compartment doors, including door hardware, shall comply with 404 except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches ( 1065 mm ) minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches (100 mm ) maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches ( 100 mm ) maximum from the front partition. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area. | Ambulatory stall lacks self-closing door, lacks maneuvering clearance pull side | Adjust stall door to be self-closing. Widen AR to stall to min 42" clear width. | 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 | $L^{\prime}$ |  |

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| 308 | Campsites \& Cabins: Women's Restroom | $\begin{array}{\|c} {[33.200848,} \\ -98.163343 \\ 8] \end{array}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Grab bars extend 53" from rear wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 309 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008502} \\ \boldsymbol{\gamma} \\ -98.163345 \\ 2] \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of $1.5^{\prime \prime}$ of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | TP dispenser is $3^{\prime \prime}$ above bar | Remount toilet paper dispenser max 7 " to 9 " from front of toilet, 15 " to 48 " above the finished floor (AFF) and min 12" above or 1.5 " below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 310 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} \hline[33.200848, \\ -98.163347 \\ 8] \end{gathered}$ | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer protrudes 8.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |

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| 311 | Campsites \& Cabins: Women's Restroom | $\begin{array}{\|c} \hline[33.2008491 \\ \boldsymbol{\gamma} \\ -98.163351 \\ 9] \end{array}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | About 1" CIL at entry to showers | Repair, bevel or ramp CIL along accessible route (AR) to max . $25^{\prime \prime}$. | 2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3 |  |  |
| 312 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008457} \\ - \\ -98.163355 \\ 9] \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Hook at 64" AFF | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 313 | Campsites \& Cabins: Women's Restroom | $\begin{array}{\|c} \hline[33.200848, \\ -98.163342 \\ 5] \end{array}$ | Alternate roll-in type shower compartments shall be 36 inches ( 915 mm ) wide and 60 inches ( 1525 mm ) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch ( 915 mm ) wide minimum entry shall be provided at one end of the long side of the compartment. | Shower is $48.25 "$ wide | Correct shower stall, if feasible, to compliant dimensions for an alternate roll in shower of $36^{\prime \prime}$ deep by $60^{\prime \prime}$ wide with a 36 " opening on the long dimension. | 2015 ABAAS Section: 608.2.3 <br> 2012 TAS Section: 608.2.3 <br> 2010 ADAS Section: 608.2.3 |  |  |

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| 314 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008468} \\ \boldsymbol{\gamma} \\ -98.163347 \\ 8] \end{gathered}$ | The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls. | Seat on back wall, no grab bar back wall | Provide grab bars in the shower mounted in the correct locations for the shower type. | 2015 ABAAS <br> Section: 608.3.3 <br> 2012 TAS Section: 608.3.3 <br> 2010 ADAS Section: 608.3.3 |  |  |
| 315 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008536} \\ \boldsymbol{\prime} \\ -98.163350 \\ 5] \end{gathered}$ | The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches ( 1220 mm ) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches ( 685 mm ) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches $(380 \mathrm{~mm})$ maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry. | Control for compliant height shower head is further back from seat centerline | Remount shower controls to the correct location in the alternate shower. | 2015 ABAAS Section: 608.5.3 <br> 2012 TAS Section: 608.5.3 <br> 2010 ADAS Section: 608.5.3 |  | $\begin{aligned} & =0 \\ & =\square \end{aligned}$ |

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| 316 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008513} \\ , \\ -98.163354 \\ 5] \end{gathered}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | Seat on incorrect wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |
| 317 | Campsites \& Cabins: Women's Restroom | $\begin{gathered} {[33.2008536} \\ 1 \\ -98.163350 \\ 5] \end{gathered}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | seat 4 " and $17.5^{\prime \prime}$ from side | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS <br> Section: <br> 610.3.2 <br> 2012 TAS <br> Section: <br> 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  | $\square_{i}^{2 n}$ |
| 318 | Campsites \& Cabins: Women's Restroom | $\left\lvert\, \begin{gathered} {[33.2008659} \\ -98.163337 \\ 1] \end{gathered}\right.$ | 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). | Slopes of $4.6 \%$ at drain, $8 \%$ in accessible shower at drain | Correct or repair slope to max 2.08\% in restroom. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |

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| 319 | Campsites \& Cabins: Sports Fields/Courts | $\begin{gathered} {[33.2049184} \\ -98.162902 \\ 2] \\ 2] \end{gathered}$ | There is no accessible route to the volleyball court. 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 sand volleyball | Create an accessible route with crushed stone or other outdoor material from parking or walkway to volleyball. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 320 | Campsites \& Cabins: Dump Station | $\begin{gathered} {[33.2006771} \\ -98.163533 \\ 6] \end{gathered}$ | 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 | lacks CGS at water garbage, and drain, spigot 18" | Provide required clear ground space at dump station as a smart practice Raise water spout to 28 " to 36 " as a smart practice | 2015 ABAAS <br> Section: <br> 1011.2 |  |  |

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| 321 | Lost Creek Reservoir: Parking | $\begin{array}{\|c} {[33.2448061} \\ - \\ -98.138447 \\ 5] \end{array}$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Park sign at main lot lacks AR | Provide an accessible route to each element within the site. | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 |  |  |
| 322 | Lost Creek <br> Reservoir: Parking | $\left\lvert\, \begin{gathered} {[33.2449884} \\ - \\ -98.138327 \\ 1] \end{gathered}\right.$ | 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. | Picnic table at main parking lot is not of an accessible design | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 323 | Lost Creek Reservoir: Parking | $\begin{gathered} {[33.2449482} \\ - \\ -98.138412 \\ 8] \end{gathered}$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Garbage can at main parking lot too far off firm and stable surface of parking lot, surface at garbage can is loose | Relocate $20 \%$ of garbage cans to be along AR. | 2010 ADAS Section: 206.2.2, 206.2 |  |  |
| 324 | Lost Creek <br> Reservoir: Parking | [33.2422, $-98.14121]$, $[33.241988$, -98.140676 $2]$ | 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. | 3 of 3 non-accessible picnic tables lack AR near fishing pier | Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. | 2015 ABAAS <br> Section: F244.5.1 |  |  |

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| 325 | Lost Creek <br> Reservoir: Parking | $\left[\begin{array}{c} {[33.2421815} \\ -98.141072 \\ 1] \end{array}\right.$ | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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. | Parking near fishing pier - lacks accessible parking spaces approximately 7 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 <br> 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 326 | Lost Creek <br> Reservoir: Parking | $\begin{array}{\|c} \hline[33.2427573 \\ - \\ -98.133800 \\ 8] \end{array}$ | There is no accessible route to the grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Near canoe launch lacks AR to grill | Create an accessible route with crushed stone or other outdoor material from parking or walkway to grill | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 327 | Lost Creek <br> Reservoir: Parking | $\begin{gathered} {[33.2450664} \\ -9 \\ -98.139111 \\ 8] \end{gathered}$ | Element meets all standards and requirements | Self-pay station and signage comply | None | 2010 ADAS <br> Section: N/A |  |  |
| 328 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2427378} \\ , \\ -98.139492 \\ 3] \end{gathered}$ | The outdoor recreation access route has obstacles openings that are greater than $1 / 2$ inch wide. Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than $1 / 2$ inch in diameter. | Site 1-1.75" gap at shelter | Correct or fill gap along ORAR. | 2015 ABAAS Section: 1016.6 |  |  |

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| 329 | Lost Creek <br> Reservoir: Campsites | $\begin{gathered} {[33.2427401} \\ , \\ -98.139513 \\ 7] \end{gathered}$ | The running slope of any segment of an outdoor recreation access route shall not be steeper than $1: 10(10 \%)$. Where the running slope of a segment of an outdoor recreation access route is steeper than 1:20 (5\%), the maximum length of the segment shall be in accordance with Table 1016.7.1, and a resting interval complying with 1016.8 shall be provided at the top and bottom of each segment. $5 \%$ to $8.33 \%$ - max length $50^{\prime}$ $8.33 \%$ to $10 \%$ - max length $30^{\prime}$ | Site 1 - slope of 10.4\% | Correct or repair pathway running slope along AR to $\max 5 \%$ for any distance, $8.33 \%$ for $50^{\prime}$ or $10 \%$ for $30^{\prime}$ with level resting areas as a smart practice. | 2015 ABAAS <br> Section: 1016.7. 1016.7.1 |  |  |
| 330 | Lost Creek Reservoir: Campsites | $\left[\begin{array}{c} {[33.2426997} \\ -98.139503] \end{array}\right.$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the | Site 1 - picnic table not of an accessible design | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 331 | Lost Creek Reservoir: Campsites | $\left[\begin{array}{c} {[33.2426952} \\ -98.139503] \end{array}\right.$ | 36 inches ( 915 mm ) on all usable sides of the table measured from the back edge of the benches. | Site 1 - table on grass, lacks 36" CGS | Provide required 36 " clear ground space around all usable portions of the table as a smart practice. | 2015 ABAAS Section: 1011.2.1 |  |  |
| 332 | Lost Creek Reservoir: Campsites | $\begin{array}{\|c} \hline 33.2426425 \\ - \\ -98.139500 \\ 3] \end{array}$ | 48 inches ( 1220 mm ) by 48 inches ( 1220 mm ) on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove. | Site 1 - lacks AR and CGS at fire ring | Provide required 48 " clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice. | 2015 ABAAS Section: 1011.2 |  |  |
| 333 | Lost Creek <br> Reservoir: Campsites | $\left\lvert\, \begin{gathered} {[33.2426369} \\ -98.139501 \\ 7] \end{gathered}\right.$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Site 1 - fire building surface at ground level | Correct fire building surface to be 9 " min above the ground as a smart practice. | 2015 ABAAS Section: 1011.5.1 |  |  |

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| 334 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2426919} \\ -98.139500 \\ 5] \end{gathered}$ | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. 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 1 - camping hook at 75 " AGL, lacks AR and CGS | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max. Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |
| 335 | Lost Creek Reservoir: Campsites | $\begin{aligned} & {[33.24282,} \\ & -98.13955] \end{aligned}$ | 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 1 - water spout at 14" AGL | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice. | 2015 ABAAS Section: 1011.6 |  |  |
| 336 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2428096} \\ \dot{\prime} \\ -98.139521 \\ 8] \end{gathered}$ | 30 inches ( 760 mm ) by 60 inches ( 1525 mm ) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups | Site 1 - lacks clear space at electric hook up and water, too far off parking pad | Provide required $30^{\prime \prime}$ by $60^{\prime \prime}$ clear ground space with hook ups at the rear of the space as a smart practice. | 2015 ABAAS Section: 1011.2 |  |  |

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| 337 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2426348} \\ \dot{\prime} \\ -98.139806 \\ 2] \end{gathered}$ | The outdoor recreation access route has obstacles openings that are greater than $1 / 2$ inch wide. Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than $1 / 2$ inch in diameter. | $\begin{gathered} 1.25 \text { " gap } \\ \text { approaching shelter } \end{gathered}$ | Correct or fill gap along ORAR. | 2015 ABAAS Section: 1016.6 |  |  |
| 338 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2426235} \\ - \\ -98.139832 \\ 6] \end{gathered}$ | Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed $1 / 2$ inch ( 13 mm ) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch ( 25 mm ) in height measured vertically to the highest point. | 1.25 " CIL at shelter, 3" CIL at parking stall | Repair, bevel or ramp CIL along the ORAR to max .5 " or 1 " for surfaces other than concrete, asphalt or boards as a smart practice. | 2015 ABAAS <br> Section: <br> 1016.5, <br> 1016.5 <br> EXCEPTION |  |  |
| 339 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2426099} \\ -98.139846 \\ 3] \end{gathered}$ | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | Site 3 - lacks route to fire pit/grill and utility access | Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. | 2015 ABAAS <br> Section: <br> F244.5.1 |  |  |

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| 340 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2426313} \\ -98.139787 \\ 3] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches $(1220 \mathrm{~mm}$ ) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table. | Site 3 - lacks picnic table of an accessible design | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 341 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2426279} \\ \dot{\prime} \\ -98.139787 \\ 3] \end{gathered}$ | 36 inches ( 915 mm ) on all usable sides of the table measured from the back edge of the benches. | Lacks 36" CGS around table - $30.75^{\prime \prime}$ clearance | Provide required $36^{\prime \prime}$ clear ground space around all usable portions of the table as a smart practice. | 2015 ABAAS Section: 1011.2.1 |  |  |
| 342 | Lost Creek Reservoir: Campsites | $\left[\begin{array}{c} {[33.2425942} \\ -98.139857] \end{array}\right.$ | 48 inches ( 1220 mm ) by 48 inches ( 1220 mm ) on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove. | Lacks CGS around fire ring - gravel/loose 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 |  |  |
| 343 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2425987} \\ -98.139832 \\ 9] \end{gathered}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground. | Fire building surface at ground level | Correct fire building surface to be 9" min above the ground as a smart practice. | 2015 ABAAS Section: 1011.5.1 |  |  |
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| 344 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2426055} \\ \dot{\prime} \\ -98.139828 \\ 9] \end{gathered}$ | Where provided, cooking surfaces shall be 15 inches ( 380 mm ) minimum and 34 inches ( 865 mm ) maximum above the ground. | Highest setting of cooking surface is 12.5" AGL | Raise or lower cooking surface to be $15^{\prime \prime}$ min to 34 " max above the ground; in the alternative, replace with a compliant surface as a smart practice. | 2015 ABAAS Section: 1011.5.2 |  |  |
| 345 | Lost Creek Reservoir: Campsites | $\begin{gathered} {[33.2427086} \\ \dot{\prime} \\ -98.139865 \\ 1] \end{gathered}$ | Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm ) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet ( 4880 mm ) wide minimum. | Campsite parking space is 12 ' wide | Correct RV parking space to be 20' wide minimum; or 16 ' for two adjacent spaces as a smart practice. | $\begin{array}{\|l\|} \hline 2015 \text { ABAAS } \\ \text { Section: } \\ \text { 1012.2, } \\ \text { 1012.2 } \\ \text { EXCEPTION } \end{array}$ |  |  |
| 346 | Lost Creek Reservoir: Swimming | $\begin{gathered} {[33.2432108} \\ -98.138471 \\ 8] \end{gathered}$ | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | lacks AR and CGS at garbage can and park sign, gravel parking lot to access beach path | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  |  |

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| 350 | Lost Creek <br> Reservoir: Swimming | $\begin{gathered} {[33.2432595} \\ - \\ -98.137763 \\ 2] \end{gathered}$ | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | Lacks AR to coal disposal | 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 |  |  |
| 351 | Lost Creek <br> Reservoir: Swimming | $\begin{aligned} & \hline[33.24313, \\ & -98.13799] \end{aligned}$ | Beach access routes shall connect an entry point to the beach to the: 1 . High tide level at tidal beaches; 2 . Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches | Currently only steps to beach, plans for ADA connection to beach in near future | Create a beach access route to normal recreational water level of a firm and stable material as a smart practice. | 2015 ABAAS Section: 1018.2 |  |  |
| 352 | Lost Creek Reservoir: Swimming | $\begin{gathered} {[33.2430675} \\ - \\ -98.137845 \\ 6] \end{gathered}$ | 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 life ring | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  |  |
| 353 | Lost Creek <br> Reservoir: Swimming | $\begin{gathered} {[33.2431023} \\ - \\ -98.137880 \\ 3] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches ( 760 mm ) minimum by 48 inches ( 1220 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. | 6 of 6 picnic tables are not of an accessible design | Replace 2 picnic tables with ones of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 354 | Lost Creek Reservoir: Swimming | $\begin{gathered} {[33.2431136} \\ -98.137987 \\ 5] \end{gathered}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4 \mathrm{inch} .1 / 4$ 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. | Opening for stairs in shelter area | Repair, bevel or ramp CIL along AR. | 2012 TAS Section: $303.2,303.3$ 2010 ADAS Section: 303.2, 303.3 | $8$ | $\begin{aligned} & 1 / 4 \max \\ & 1 / 4 \\ & 1 / 4 \end{aligned}$ |

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| 355 | Lost Creek <br> Reservoir: Fishing | $\begin{gathered} {[33.2419074} \\ - \\ -98.140503 \\ 1] \end{gathered}$ | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | Fishing pier lacks accessible route - not currently usable, plans for new ADA pier in near future | 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 |  |  |
| 356 | Lost Creek Reservoir: Men's Restroom | $\left[\begin{array}{c} {[33.2433358} \\ -98.139305] \end{array}\right.$ | The accessible route of travel contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | Slope of 4.2\% approaching picnic area at restrooms | 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 |  |  |
| 357 | Lost Creek Reservoir: Men's Restroom | $\begin{gathered} {[33.2433537} \\ -98.139328 \\ 3] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. | Vault in pull side clearance to maintenance closet at restrooms | Provide required maneuvering clearance around pull side of door. Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around 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 |  |  |


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| 358 | Lost Creek Reservoir: Men's Restroom | $\begin{gathered} {[33.2433415} \\ -98.139345 \\ 6] \end{gathered}$ | Picnic tables shall provide at least one wheelchair space for each 24 linear feet ( 7320 mm ) of usable table surface perimeter. Wheelchair spaces shall be 30 inches $(760 \mathrm{~mm}$ ) minimum by 48 inches ( 1220 mm ) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table. | Lacks picnic table of an accessible design and CGS | Replace picnic table with one with knee and toe clearance, $19^{\prime \prime}$ deep at $27^{\prime \prime}$ high and 24 " deep at 9 " high, with a 36 " AR around the table. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 359 | Lost Creek Reservoir: Men's Restroom | $\left[\begin{array}{c} {[33.2433475} \\ -98.139338] \end{array}\right.$ | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | Credit card swipe and display screen at 57" AGL at firewood dispenser, vault door in CFS | Remount operable parts to be in reach range of 15 " min to 48 " max. Remove, or relocate obstacles in CFS at fixtures and operable parts along the AR. Provide required 30 " by $48^{\prime \prime}$ CFS at operable parts. | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |



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| 362 | Lost Creek Reservoir: Men's Restroom | $\begin{gathered} {[33.2433502} \\ -98.139328 \\ 7] \end{gathered}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | Sink lacks knee clearance | Replace sink with one providing 27" knee clearance that is a min $8^{\prime \prime}$ 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 |  |  |
| 363 | Lost Creek Reservoir: Men's Restroom | $\left[\begin{array}{c} {[33.2433525} \\ -98.139334] \end{array}\right.$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |

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| 364 | Lost Creek Reservoir: Men's Restroom | $\left[\begin{array}{c} {[33.2433525} \\ -98.139334] \end{array}\right.$ | 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. | Garbage in CFS of toilet | Relocate garbage can to provide required 60 " clearance around toilet. | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 365 | Lost Creek Reservoir: Men's Restroom | $\begin{aligned} & {[33.243348,} \\ & -98.139334] \end{aligned}$ | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of $11 / 2$ inches minimum below the grab bar. | TP not within compliant range from front of toilet | Remount toilet paper dispenser max 7" to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ AFF and $\min 12$ " above or $1.5^{\prime \prime}$ below grab bar. | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |



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| 367 | Lost Creek Reservoir: Men's Restroom | $\begin{aligned} & {[33.24336,} \\ & -98.13933] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. | Men's restroom door $1.5^{\prime \prime}$ CIL in clearance, lacks clearance on push side due to sink | 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 368 | Lost Creek <br> Reservoir: Women's Restroom | $\begin{gathered} {[33.2433525} \\ \prime \\ -98.139332 \\ 7] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Lacks compliant signage - sign high, Braille and restroom text above 60", restroom text not raised | 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 |  |  |

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| 369 | Lost Creek <br> Reservoir: Women's Restroom | $\begin{gathered} {[33.2433547} \\ \prime \\ -98.139340 \\ 7] \end{gathered}$ | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge at 48" AFF | Lower mirror so bottom reflective surface is max $40^{\prime \prime}$ AFF and 74 "at the top. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 370 | Lost Creek Reservoir: Women's Restroom | $\begin{gathered} {[33.2433547} \\ - \\ -98.139336 \\ 7] \end{gathered}$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | Lacks knee clearance - 5.75 " deep to pipe | Replace sink with one providing 27" knee clearance that is a $\min 8^{\prime \prime}$ 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 |  |  |
| 371 | Lost Creek Reservoir: Women's Restroom | $\begin{gathered} {[33.2433513} \\ - \\ -98.139331 \\ 3] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | Sink rim at 34.5" AFF | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |

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| 372 | Lost Creek <br> Reservoir: Women's Restroom | $\begin{gathered} {[33.2433525} \\ \prime \\ -98.139339 \\ 4] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Sink lacks insulated pipes | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 373 | Lost Creek Reservoir: Women's Restroom | $\begin{gathered} {[33.2433513} \\ - \\ -98.139331 \\ 3] \end{gathered}$ | The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. | Garbage can in toilet clearance | Relocate garbage can to provide required 60 " clearance around toilet. | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 374 | Lost Creek <br> Reservoir: <br> Women's <br> Restroom | $\begin{gathered} {[33.2433536} \\ - \\ -98.139331 \\ 3] \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | TP dispenser mounted 3" above bar | Remount toilet paper dispenser max $7^{\prime \prime}$ to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ above the finished floor (AFF) and min 12" above or 1.5 below grab bar. | 2015 ABAAS Section: 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 375 | Lost Creek Reservoir: Women's Restroom | $\begin{aligned} & {[33.24336,} \\ & -98.13933] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. | CIL in pull side clearance, sink in push side clearance | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |

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| 376 | Lost Creek Reservoir: Trailhead | $\begin{array}{\|c} {[33.245528,} \\ -98.133217 \\ 1] \end{array}$ | Clear floor space is not provide at the tactile door sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position. | Lost Creek Trail way sign lacks AR and CGS | Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the trailhead sign. Provide 30 " by 48 " deep CFS. | 2015 ABAAS Section: 703.4.2 <br> 2012 TAS Section: 703.4.2 <br> 2010 ADAS Section: 703.4.2 |  |  |
| 377 | Lost Creek Reservoir: Trailhead | $\begin{gathered} {[33.2443801} \\ -98.137978 \\ 5] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Oak Ridge Trail - rock and sand surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  |  |
|  |  |  |  |  |  |  |  |  |
| 378 | Lost Creek Reservoir: Trail Surface | $\begin{gathered} {[33.2423159} \\ -98.141144 \\ 8] \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Grass trails only | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  |  |
|  |  |  |  |  |  |  |  |  |
| 379 | Lost Creek Reservoir: Kayak Launch | $\begin{gathered} {[33.2428578} \\ -98.133548 \\ 8] \end{gathered}$ | 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 garbage can and picnic table, table not of an accessible design | Provide an accessible route to each element within the site. Relocate $20 \%$ of garbage cans to be along AR. Replace picnic table with one of an accessible design as a smart practice. | 2010 ADAS Section: 206.2.2, 206.2 |  |  |

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| 380 | $\begin{array}{c\|} \hline \text { Lost Creek } \\ \text { Reservoir: Kayak } \\ \text { Launch } \end{array}$ | [33.24283, -98.133573 2] | 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 kayak rental and launch | Provide an accessible route to each element within the site. | 2010 ADAS <br> Section: 206.2.2 206.2 | FRTM |  |


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| 381 | Trails: Trails Parking | $\left[\begin{array}{c} {[33.2432672} \\ -98.139052 \\ 4] \end{array}\right.$ | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 55 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 3 accessible stalls with a minimum of 1 being designed as van accessible. | Parking lots near restrooms and Oak <br> Ridge trail- lacks accessible parking in both gravel lots parking spaces not identified | 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 <br> 2010 ADAS Section: 208.2 |  |  |
| 382 | Trails: Trails Parking | $\begin{gathered} {[33.2433274} \\ , \\ -98.139142] \\ {[33.2433532} \\ , \\ -98.139329 \\ 8] \end{gathered}$ | 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 from parking to restroom and Oak Ridge trailhead | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS <br> Section: <br> 206.2.1 |  |  |

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| 383 | Trails: Trails Parking | [33.2451112 <br> -98.138609 <br> 8] | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 40 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. | Unmarked lot - ISA symbol painted on 4 total areas with loose surface, no other accessible features; furthest space from site elements approximately 40 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 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\underline{=}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
|  |  |  |  |  |  |  |  |  |
| 384 | Trails: Trailhead | $\begin{gathered} {[33.2027003} \\ - \\ -98.166427 \\ 7] \end{gathered}$ | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. | Kicking Bird Trail Bench and park sign lack AR, lack CGS | Create AR with crushed and compacted stone or similar outdoor material to trailhead and one of each type of amenity. | 2015 ABAAS <br> Section: <br> F244.5.1 |  |  |

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| 391 | Employee Areas: Maintenance | $\begin{aligned} & {[33.2065326} \\ & - \\ & -98.168680 \\ & 2] \end{aligned}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 mm ) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Shop entry - knob, $9.8 \%$ slope in clearance, large threshold | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max $2.08 \%$. Repair, provide beveled threshold. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 392 | Employee Areas: Maintenance | $\begin{gathered} {[33.2065133} \\ - \\ -98.168704 \\ 1] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | Sink rim in shared break room/shop space at $36.5^{\prime \prime}$ AFF | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 393 | Employee Areas: Maintenance | $[33.2058022$ ,-98.16877 $39]$, $[33.2062264$ , -98.168773 $9]$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | One building has gravel to enter, small building has CIL and knob | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25 ". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Enlarge cement pad at exit to allow 18 " clearance on the latch side, and extend a pathway away from the building for emergency egress. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  |  |

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| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 394 | Employee Areas: Residence | $\begin{array}{\|c\|} \hline[33.2086032 \\ -98.161102 \\ 3] \end{array}$ | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet ( 28 m 2 ) and elevated 7 inches ( 180 mm ) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements | Gravel drive, step onto porch | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max . $25^{\prime \prime}$. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  |  |
| 395 | Employee Areas: Residence | $\begin{array}{\|c\|} \hline[33.2071436 \\ -98.168155 \\ 9] \end{array}$ | Element meets all standards and requirements | Residence at maintenance complies | None | 2010 ADAS Section: N/A |  |  |

