

# Access Audit Site Report



**Lake Bob Sandlin State Park**

**Park Rd 2117**

**Pittsburg, TX 75686**

**Accessibility Evaluation**

**Inspection Date: 04/06/2022**

**Inspectors: Tanya Scheibe**

Prepared By

**WT Group**

Engineering with Precision, Pace & Passion.

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**Table of Contents**

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**Cover Letter** ..... 3

**LAKE BOB SANDLIN STATE PARK PROGRAM REPORT 202301** ..... 5

**Findings** ..... 13

**Headquarters Area** ..... 13

**Employee Areas** ..... 35

**Trailhead** ..... 42

**Day Use Area** ..... 50

**Canoe Launch** ..... 91

**Fort Sherman/Cherokee Trace (FS/CT) Camping Areas** ..... 94

**Moccasin Track/Broken Bow (MT/BB) Camping Areas** ..... 119

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 Lake Bob Sandlin State Park located at Park Rd 2117, Pittsburg, TX 75686. The facility was inspected on 04/06/2022.

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

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

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

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

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

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

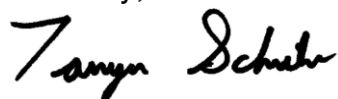
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369



**TEXAS PARKS AND WILDLIFE DEPARTMENT  
LAKE BOB SANDLIN STATE PARK**

**AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE  
PROGRAM AND POLICY REPORT  
JULY 28, 2023**

## **INTRODUCTION**

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

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

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Lake Bob Sandlin State Park;
- Prepare a site report that describes deficits at Lake Bob Sandlin State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Lake Bob Sandlin State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Lake Bob Sandlin State Park;
- Provide a Lake Bob Sandlin 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 Lake Bob Sandlin State Park;
- Provide a method of tracking barrier removal at Lake Bob Sandlin 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 Lake Bob Sandlin State Park. Other deliverables are provided under separate cover.



## What is a Program?

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

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

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

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

## The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Lake Bob Sandlin 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 Lake Bob Sandlin State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

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

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



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



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

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

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

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

### Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is especially important at Lake Bob Sandlin State Park where neither of the two existing trails are accessible.***

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

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

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



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

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

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

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

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

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

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

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

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



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

## **Campsites**

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

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

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

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

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



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

Lake Bob Sandlin State Park staff should be aware of, and ready to, provide such modifications.

### **Are the Lake Bob Sandlin State Park Programs Accessible and Inclusive?**

In our review of the opportunities available at Lake Bob Sandlin State Park, we saw:

- One playground at Day Use Area;
- One fishing pier at Day Use Area;
- One kayak launch at Day Use Area;
- One boat ramp with boarding pier at Day Use Area;
- One swimming area at Day Use Area;
- 75 hybrid campsites at Fort Sherman, Cherokee Trace, Moccasin Track, and Broken Bow;
- 16 tent campsites at the Primitive Camping Area;
- 12 shelter campsites at Broken Bow;
- 8 cabins at Moccasin Track;
- Two trails throughout the Park;
- One shelter picnic area at Day Use Area; and
- 24 picnic areas at Day Use Area.

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

- Make the one playground at Day Use Area accessible;
- Make the fishing pier at Day Use Area accessible
- Make the kayak launch at Day Use Area accessible;
- Make the boat ramp with boarding pier at Day Use Area accessible;
- Make the swimming area at Day Use Area accessible;
- Make three of the 75 hybrid campsites at Fort Sherman, Cherokee Trace, Moccasin Track, and Broken Bow accessible and disperse the accessible sites among these areas;





- Make two of the 16 primitive campsites accessible at the Primitive Camping Area;
- Make two of the 12 shelter campsites at Broken Bow accessible;
- Make one of the eight cottages at Moccasin Track accessible;
- Leave the other seven cottages at Moccasin Track/Broken Bow as is and inaccessible until later altered for other purposes;
- Make one of the two trails accessible;
- Maintain the accessible picnic shelter at Day Use Area and implement the site report retrofits; and
- Make five of the 24 picnic areas at Day Use Area accessible.

### **Camping Clarification**

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

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




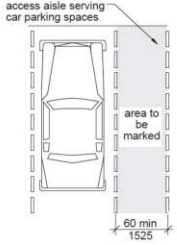


If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.

### **Conclusion**

The staff at Lake Bob Sandlin 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.


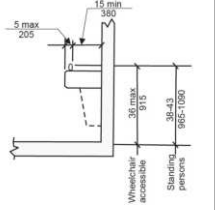


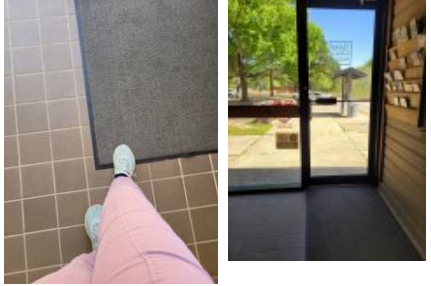


**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description                 | Lat/Long                     | Finding   | As Built   | Recommendation  | Citation   | Photos   | Figure  |
|----------------|----------------------------------|------------------------------|---|--|---|--|--|---|
| 1              | Headquarters<br>Area: HQ Parking | [33.05897,<br>-95.08625]     | Element meets all standards and requirements  | parking scoping complies- 11 standard 1 accessible | None  | 2010 ADAS<br>Section: N/A  |   |   |
| 2              | Headquarters<br>Area: HQ Parking | [33.0539546,<br>-95.0989664] | The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.       | Access aisle 56" wide                              | Repaint access aisles to be 5' each.  | 2015 ABAAS<br>Section:<br>502.3.1<br><br>2012 TAS<br>Section:<br>502.3.1<br><br>2010 ADAS<br>Section:<br>502.3.1                                 | <br> |  |
| 3              | Headquarters<br>Area: HQ Parking | [33.0539591,<br>-95.0989892] | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks van accessible space                         | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'. | 2015 ABAAS<br>Section:<br>F208.2,<br>F208.2.4<br><br>2012 TAS<br>Section:<br>208.2,<br>208.2.4<br><br>2010 ADAS<br>Section:<br>208.2,<br>208.2.4 |    |  |

| Finding Number | Area Description                 | Lat/Long                             | Finding   | As Built                            | Recommendation   | Citation   | Photos | Figure |
|----------------|----------------------------------|--------------------------------------|---|-------------------------------------|--|--|--------|--------|
| 4              | Headquarters<br>Area: HQ Parking | [33.053958,<br>-95.098978<br>4]      | 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%.  | AA - 3.8% and 3.5%,<br>stall - 4.1% | Resurface stalls and access aisles to eliminate slopes.          | 2015 ABAAS<br>Section:<br>502.4<br><br>2012 TAS<br>Section:<br>502.4<br><br>2010 ADAS<br>Section:<br>502.4 |        |        |
| 5              | Headquarters<br>Area: HQ Parking | [33.0539591<br>,<br>-95.098982<br>4] | 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. | Cracks within both                  | Resurface stalls and access aisles to eliminate gaps and cracks. | 2015 ABAAS<br>Section:<br>502.4<br><br>2012 TAS<br>Section:<br>502.4<br><br>2010 ADAS<br>Section:<br>502.4 |        |        |


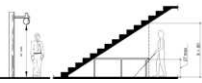

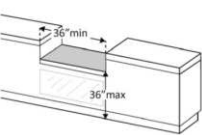

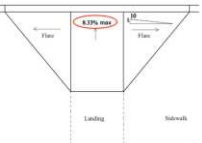
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|----------------|-------------------------------------|----------------------------|---|--|--|---|--|---|
| 6              | Headquarters Area: HQ Public Spaces | [33.0539737 , -95.0991407] | There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.   | lacks high bowl fountain   | Add second high bowl fountain for standing persons.  | 2015 ABAAS Section: 602.7<br>2012 TAS Section: 602.7<br>2010 ADAS Section: 602.7, 211.2 |   |  |
| 7              | Headquarters Area: HQ Public Spaces | [33.0539726 , -95.0991367] | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.  | Drinking fountain inoperable, unable to test   | Water shut off - unable to test. Ensure spout flow height is min. 4" when reopened.  | 2015 ABAAS Section: 602.6<br>2012 TAS Section: 602.6<br>2010 ADAS Section: 602.6        |   |  |
| 8              | Headquarters Area: HQ Public Spaces | [33.0539793 , -95.0991943] | 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 doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic. | Exterior entry door - 14# push, lacks secure floor mat<br>Interior door into office - 12# push | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. Remove or secure mat at door to prevent trip hazard. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception              |  |   |


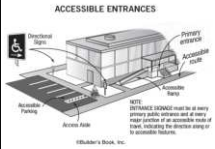

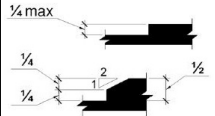
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| 9              | Headquarters Area: HQ Public Spaces | [33.0539793 , -95.099189]  | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the 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. | Brochures at entry are 67" AFF | Relocate brochures or 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        |        |        |
| 10             | Headquarters Area: HQ Public Spaces | [33.0537882 , -95.0991058] | There is no accessible route to the firewood station. 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 firewood station   | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the firewood station. | 2015 ABAAS Section: F206.2.2<br>2012 TAS Section: 206.2.2<br>2010 ADAS Section: 206.2.2 |        |        |
| 11             | Headquarters Area: HQ Public Spaces | [33.0539332 , -95.0990562] | The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.  | 3% slope at map at entry       | Correct or repair slope in CFS to max 2.08%.   | 2015 ABAAS Section: 305.2<br>2012 TAS Section: 305.2<br>2010 ADAS Section: 305.2        |        |        |



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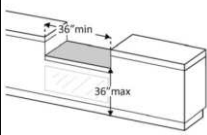


| Finding Number | Area Description                    | Lat/Long                  | Finding   | As Built   | Recommendation   | Citation  | Photos   | Figure   |
|----------------|-------------------------------------|---------------------------|---|--|--|---|--|--|
| 12             | Headquarters Area: HQ Public Spaces | [33.0539827, -95.0991581] | 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. | After hours counter projects 12.75"              | 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                                  |   |   |
| 13             | Headquarters Area: HQ Public Spaces | [33.0539793, -95.0991528] | 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 40.5" AFF                     | Lower 36" wide segment of service counter to max 36" AFF.                                | 2015 ABAAS Section: 904.4.2, 904.4.1<br>2012 TAS Section: 904.4.1, 904.4.2<br>2010 ADAS Section: 904.4.2, 904.4.1 |   |   |
| 14             | Headquarters Area: HQ Public Spaces | [33.0539838, -95.0989811] | The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).   | Slope of 11.2% at parking access aisle curb ramp | Correct curb ramp running slope to max 8.33%.  | 2015 ABAAS Section: 406.1<br>2012 TAS Section: 406.1<br>2010 ADAS Section: 406.1                                  |  |  |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


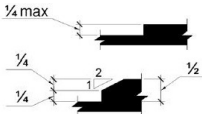

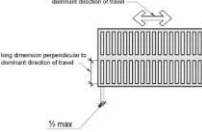
| Finding Number | Area Description                    | Lat/Long                   | Finding  | As Built   | Recommendation   | Citation  | Photos   | Figure  |
|----------------|-------------------------------------|----------------------------|--|--|--|---|--|---|
| 15             | Headquarters Area: HQ Public Spaces | [33.0540457 , -95.0987223] | There is no accessible route to the picnic table. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.   | Lacks AR to picnic table   | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic table. | 2015 ABAAS Section: F206.2.2<br><br>2012 TAS Section: 206.2.2<br><br>2010 ADAS Section: 206.2.2 |   |  |
| 16             | Headquarters Area: HQ Public Spaces | [33.0540367 , -95.0989677] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | .5" CIL parallel to picnic table, .5" CIL in middle of path to exit side parking | Repair, bevel or ramp CIL along AR.  | 2012 TAS Section: 303.2, 303.3<br><br>2010 ADAS Section: 303.2, 303.3                           |  |  |


**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


| Finding Number | Area Description                    | Lat/Long                             | Finding  | As Built   | Recommendation                                       | Citation   | Photos | Figure |
|----------------|-------------------------------------|--------------------------------------|--|--|--|--|--------|--------|
| 17             | Headquarters Area: HQ Public Spaces | [33.0540715<br>,<br>-95.098947<br>6] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).                | 2.5% at path to exist side parking, 2.6% along exit side parking | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS<br>Section:<br>403.3<br><br>2012 TAS<br>Section:<br>403.3<br><br>2010 ADAS<br>Section:<br>403.3 |        |        |
| 18             | Headquarters Area: HQ Public Spaces | [33.0539872<br>,<br>-95.098981<br>1] | The curb 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). | 4.9% cross slope at curb ramp at parking                         | Correct curb ramp cross slope to max 2.08%.          | 2015 ABAAS<br>Section:<br>405.3<br><br>2012 TAS<br>Section:<br>405.3<br><br>2010 ADAS<br>Section:<br>405.3 |        |        |

| Finding Number | Area Description                    | Lat/Long                  | Finding   | As Built                         | Recommendation  | Citation  | Photos  | Figure  |
|----------------|-------------------------------------|---------------------------|---|----------------------------------|---|---|---|---|
| 19             | Headquarters Area: HQ Public Spaces | [33.05897, -95.08625]     | The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. | 43" AFF to sales counter         | Lower 36" wide segment of service counter to max 36" AFF.   | 2015 ABAAS Section: 904.4.2, 904.4.1<br><br>2012 TAS Section: 904.4.1, 904.4.2<br><br>2010 ADAS Section: 904.4.2, 904.4.1 |   |  |
| 20             | Headquarters Area: HQ Public Spaces | [33.0539722, -95.0990824] | 36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable. The clear ground space shall not overlap the outdoor recreation access route or trail, or another clear ground space.  | Slope in CFS at bench exceeds 2% | Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice. | 2015 ABAAS Section: 1011.2, 1011.2.1  |   |   |



| Finding Number | Area Description                    | Lat/Long                  | Finding  | As Built   | Recommendation                      | Citation   | Photos  | Figure  |
|----------------|-------------------------------------|---------------------------|--|--|-------------------------------------|--|---|---|
| 21             | Headquarters Area: HQ Public Spaces | [33.0539542, -95.0991294] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.     | .75" CIL at sign, .5" CIL at walk, 1.5" CIL at edge of walk/pavers (4 locations)   | Repair, bevel or ramp CIL along AR. | 2012 TAS Section: 303.2, 303.3<br><br>2010 ADAS Section: 303.2, 303.3                    |   |    |
| 22             | Headquarters Area: HQ Public Spaces | [33.0539542, -95.0991294] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1.75" gap at exit parking, 2" gap near exit side parking, 1", 1.25", 1.5" gaps near front parking, .75" and 3" gaps in route near entry, 1.25" and 3" gaps at sign | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3<br><br>2012 TAS Section: 302.3<br><br>2010 ADAS Section: 302.3 |  |  |

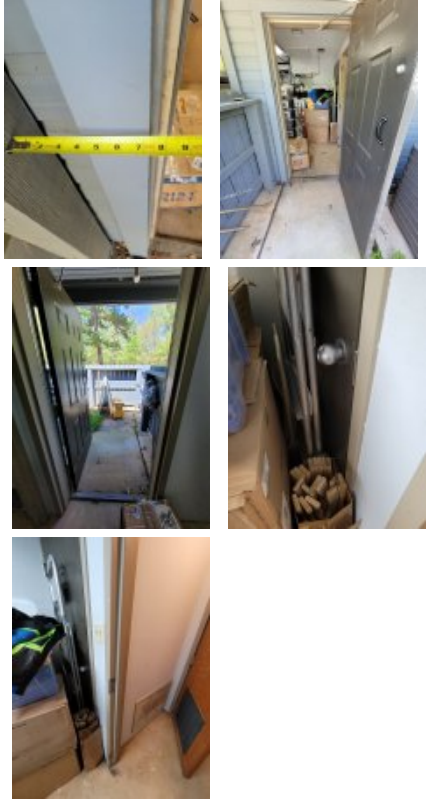
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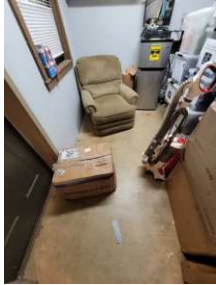
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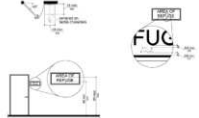
| Finding Number | Area Description                      | Lat/Long                   | Finding   | As Built   | Recommendation  | Citation  | Photos | Figure |
|----------------|---------------------------------------|----------------------------|---|--|---|---|--------|--------|
| 23             | Headquarters Area: HQ Employee Spaces | [33.0539838 , -95.0992024] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Closet inside sales storage (mechanical) - inaccessible, knob hardware Side HQ door to fenced mechanical area - 7.5" pull side, 62" AFF to tight pinch hardware Side HQ door - threshold 1.5", 8.4% slope pull side clearance, knob hardware Office 1 - 41" pull clearance, trash can in pull side, knob hardware Closet - knob hardware Office 2 - knob hardware, 40" clearance Closet - knob hardware Storage room off sales room - knob hardware, louver bottom, 4.5" pull side | 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. Provide kick plate on push side of door from floor to 10" AFF. | 2015 ABAAS Section: F203.9<br>2012 TAS Section: 203.9<br>2010 ADAS Section: 203.9 |        |        |

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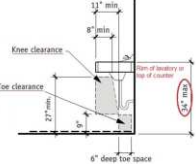





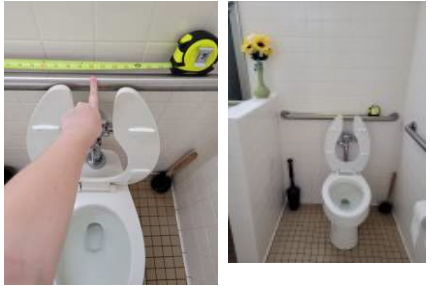
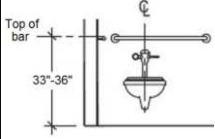

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos   | Figure |
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| Finding Number | Area Description                      | Lat/Long                   | Finding   | As Built                          | Recommendation                                   | Citation  | Photos  | Figure |
|----------------|---------------------------------------|----------------------------|---|-----------------------------------|--|---|---|--------|
| 24             | Headquarters Area: HQ Employee Spaces | [33.0539816 , -95.0991997] | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402. | Sales storage - boxes block route | Make corrections for compliant circulation path. | 2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2<br><br>2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2<br><br>2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3 |  |        |


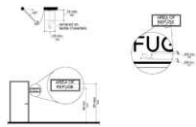


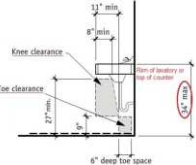


| Finding Number | Area Description                     | Lat/Long                  | Finding   | As Built   | Recommendation   | Citation  | Photos   | Figure  |
|----------------|--------------------------------------|---------------------------|---|--|--|---|--|---|
| 25             | Headquarters Area: HQ Men's Restroom | [33.0539793, -95.0991997] | 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. 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. | HQ men's restroom door - 12# push, lock hardware at 59" AFF, 11" clearance on pull due to fountain | 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. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp, 34" to 48" AFF. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception  |   |   |
| 26             | Headquarters Area: HQ Men's Restroom | [33.053985, -95.0991984]  | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.  | Sign on door, lacks Braille, lacks symbol of accessibility   | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.   | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6<br><br>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6<br><br>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |





| Finding Number | Area Description                     | Lat/Long                   | Finding   | As Built                               | Recommendation   | Citation  | Photos   | Figure  |
|----------------|--------------------------------------|----------------------------|---|--|--|---|--|---|
| 27             | Headquarters Area: HQ Men's Restroom | [33.0539748 , -95.0992145] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.   | Rim of sink at 35.5" AFF               | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3<br><br>2012 TAS Section: 606.3<br><br>2010 ADAS Section: 606.3      |   |  |
| 28             | Headquarters Area: HQ Men's Restroom | [33.0539816 , -95.0992131] | 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><br>2012 TAS Section: 606.5<br><br>2010 ADAS Section: 606.5      |   |  |
| 29             | Headquarters Area: HQ Men's Restroom | [33.0539816 , -95.0992078] | 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. | 41.25" clearance at toilet due to wall | Renovate restroom to provide 60" by 56" clearance around the toilet.   | 2015 ABAAS Section: 604.3.<br><br>2012 TAS Section: 604.3.1<br><br>2010 ADAS Section: 604.3.1 |  |   |

| Finding Number | Area Description                     | Lat/Long                  | Finding   | As Built                | Recommendation  | Citation  | Photos   | Figure  |
|----------------|--------------------------------------|---------------------------|---|-------------------------|---|---|--|---|
| 30             | Headquarters Area: HQ Men's Restroom | [33.0539737, -95.0992104] | The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | 20" to centerline       | Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF. | 2015 ABAAS Section: 604.5.2<br><br>2012 TAS Section: 604.5.2<br><br>2010 ADAS Section: 604.5.2                |   |  |
| 31             | Headquarters Area: HQ Men's Restroom | [33.053976, -95.0992238]  | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.   | Grab bars at 36.75" AFF | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).                                     | 2015 ABAAS Section: 609.3, 609.4<br><br>2012 TAS Section: 609.4, 609.3<br><br>2010 ADAS Section: 609.3, 609.4 |  |   |




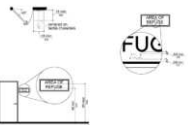

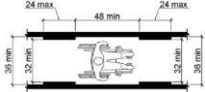
| Finding Number | Area Description                       | Lat/Long                   | Finding   | As Built  | Recommendation   | Citation   | Photos  | Figure |
|----------------|--|----------------------------|---|---|--|--|---|--------|
| 32             | Headquarters Area: HQ Men's Restroom   | [33.0539771 , -95.0992118] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.  | 42" grab bar mounted 10" from rear wall and extends 52" from rear wall                  | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.   | 2015 ABAAS Section: 604.5.1<br><br>2012 TAS Section: 604.5.1<br><br>2010 ADAS Section: 604.5.1 |      |        |
| 33             | Headquarters Area: HQ Women's Restroom | [33.0539658 , -95.0992078] | 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. 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. | HQ women's restroom door - 15# push, lock at 59" AFF, 9" clearance on pull due to chair | 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. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception                     |     |        |

| Finding Number | Area Description                       | Lat/Long                   | Finding  | As Built   | Recommendation   | Citation  | Photos   | Figure  |
|----------------|--|----------------------------|--|--|--|---|--|---|
| 34             | Headquarters Area: HQ Women's Restroom | [33.0539838 , -95.0991997] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.   | Sign on door, lacks Braille, lacks symbol of accessibility | Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6<br><br>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6<br><br>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |   |    |
| 35             | Headquarters Area: HQ Women's Restroom | [33.0539928 , -95.0992078] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.  | Sink rim at 35.5" AFF                                      | Lower sinks to max 34" above the finished floor (AFF) to front of rim.   | 2015 ABAAS Section: 606.3<br><br>2012 TAS Section: 606.3<br><br>2010 ADAS Section: 606.3  | <br> |    |
| 36             | Headquarters Area: HQ Women's Restroom | [33.0539793 , -95.0992051] | 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><br>2012 TAS Section: 606.5<br><br>2010 ADAS Section: 606.5  |   |  |

| Finding Number | Area Description                       | Lat/Long                   | Finding   | As Built   | Recommendation  | Citation   | Photos | Figure |
|----------------|--|----------------------------|---|--|---|--|--------|--------|
| 37             | Headquarters Area: HQ Women's Restroom | [33.0539658 , -95.099197]  | 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.   | 41.25" to wall in toilet clearance                                 | Renovate restroom to provide 60" by 56" clearance around the toilet.  | 2015 ABAAS Section: 604.3.<br><br>2012 TAS Section: 604.3.1<br><br>2010 ADAS Section: 604.3.1  |        |        |
| 38             | Headquarters Area: HQ Women's Restroom | [33.0539748 , -95.0992238] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.  | 42" grab bar mounted 10" from rear wall extends 52" from rear wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.    | 2015 ABAAS Section: 604.5.1<br><br>2012 TAS Section: 604.5.1<br><br>2010 ADAS Section: 604.5.1 |        |        |
| 39             | Headquarters Area: HQ Women's Restroom | [33.0539681 , -95.0992346] | The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | rear bar 21" to open side  | Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF. | 2015 ABAAS Section: 604.5.2<br><br>2012 TAS Section: 604.5.2<br><br>2010 ADAS Section: 604.5.2 |        |        |

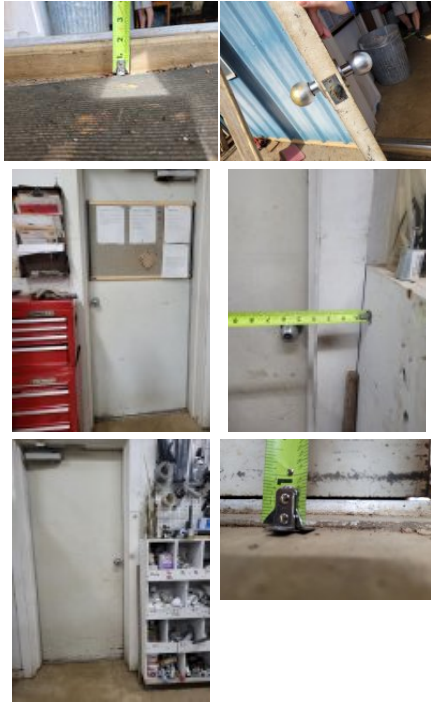
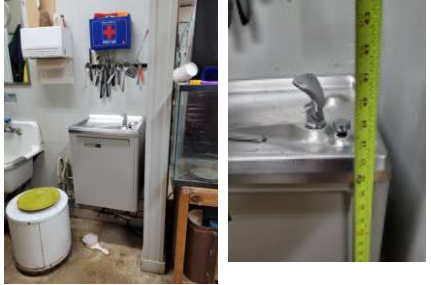
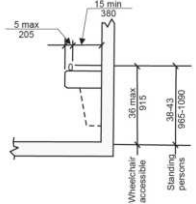
| Finding Number | Area Description                                | Lat/Long                             | Finding   | As Built                | Recommendation  | Citation  | Photos   | Figure |
|----------------|---|--------------------------------------|---|-------------------------|---|---|--|--------|
| 40             | Headquarters<br>Area: HQ<br>Women's<br>Restroom | [33.0539658<br>,<br>-95.099210<br>4] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | Grab bars at 36.75" 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><br>2012 TAS<br>Section:<br>609.4, 609.3<br><br>2010 ADAS<br>Section:<br>609.3, 609.4 | <br> |        |



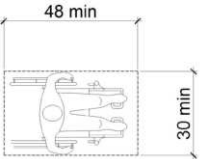



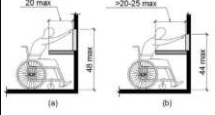
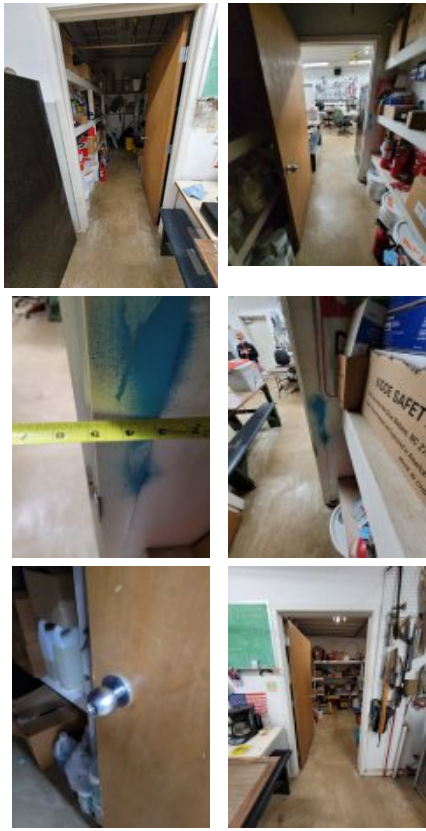
| Finding Number | Area Description            | Lat/Long                    | Finding   | As Built  | Recommendation  | Citation  | Photos  | Figure  |
|----------------|-----------------------------|-----------------------------|---|---|---|---|---|---|
| 41             | Employee Areas: Maintenance | [33.0599378 , -95.087584 4] | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | Lacks directional signage                                 | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.  | 2015 ABAAS Section: F216.8<br>2012 TAS Section: 216.8<br>2010 ADAS Section: 216.8   |    |    |
| 42             | Employee Areas: Maintenance | [33.0599456 , -95.087612 6] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.  | Lacks any signage   | Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character. | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6<br>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6<br>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |    |    |
| 43             | Employee Areas: Maintenance | [33.0599434 , -95.087585 7] | 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.  | 24" width to restroom in maintenance due to hanging coats | Widen AR to compliant 36" clear width.  | 2015 ABAAS Section: 403.5.1<br>2012 TAS Section: 403.5.1<br>2010 ADAS Section: 403.5.1  |  |  |

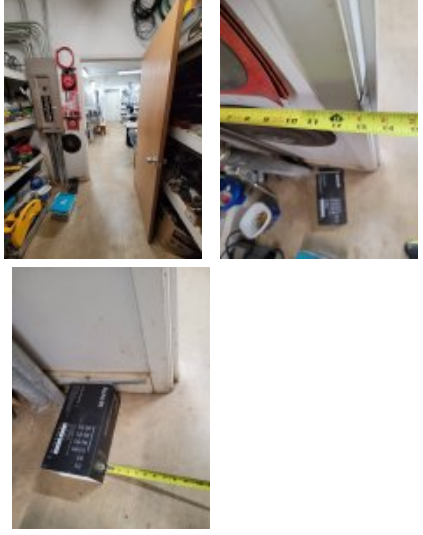
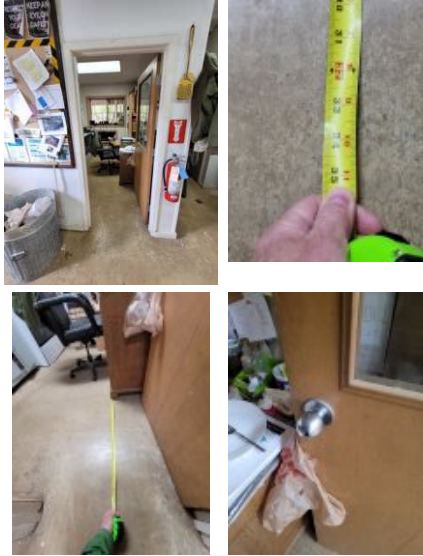
| Finding Number | Area Description            | Lat/Long                    | Finding   | As Built   | Recommendation  | Citation  | Photos | Figure |
|----------------|-----------------------------|-----------------------------|---|--|---|---|--------|--------|
| 44             | Employee Areas: Maintenance | [33.0599479 , -95.087615 2] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Restroom door - knob, latch approach back clearance on pull side 36", 26.25" width Closet beside - knob, 16" width, back clearance on pull side reduced by coats | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: F203.9<br>2012 TAS Section: 203.9<br>2010 ADAS Section: 203.9 |        |        |






| Finding Number | Area Description            | Lat/Long                    | Finding   | As Built  | Recommendation  | Citation  | Photos   | Figure   |
|----------------|-----------------------------|-----------------------------|---|---|---|---|--|--|
| 45             | Employee Areas: Maintenance | [33.0599456 , -95.087580 4] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Entry to main maintenance space - knob, 2.5" CIL, clearance on push reduced by tool box<br>Door to carport from inside - knob, 4.5" clearance on push due to shelf, .5" 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. Repair, bevel, or ramp CILs at door entries to max .25". Repair, provide beveled threshold. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: F203.9<br><br>2012 TAS Section: 203.9<br><br>2010 ADAS Section: 203.9 |   |  |
| 46             | Employee Areas: Maintenance | [33.0599366 , -95.087583 1] | The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit.  | Standing fountain only within maintenance   | Add second low bowl fountain for persons using wheelchairs.   | 2015 ABAAS Section: 602.4<br><br>2012 TAS Section: 602.4<br><br>2010 ADAS Section: 211.2  |  |  |

| Finding Number | Area Description            | Lat/Long                    | Finding   | As Built   | Recommendation   | Citation  | Photos  | Figure  |
|----------------|-----------------------------|-----------------------------|---|--|--|---|---|---|
| 47             | Employee Areas: Maintenance | [33.0600715 , -95.087679 6] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Lacks AR to picnic table, side carport<br>Lacks AR to flammable materials shed Middle shed - 2 steps up Edge shed - knob, 2 steps up | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic table, side carport, and flammable materials shed. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: F203.9<br>2012 TAS Section: 203.9<br>2010 ADAS Section: 203.9 |   |   |
| 48             | Employee Areas: Maintenance | [33.0599322 , -95.087592 3] | The required clear floor space is not deep enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.   | Office with range and microwave - microwave and range lack CFS   | Remove objects or enlarge CFS to min 48" depth.  | 2015 ABAAS Section: 305.3<br>2012 TAS Section: 305.3<br>2010 ADAS Section: 305.3  |  |  |

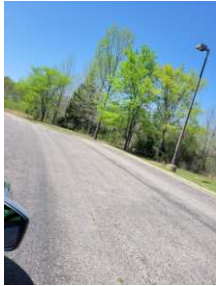





| Finding Number | Area Description            | Lat/Long                   | Finding   | As Built   | Recommendation  | Citation   | Photos   | Figure  |
|----------------|-----------------------------|----------------------------|---|--|---|--|--|---|
| 49             | Employee Areas: Maintenance | [33.0599423 , -95.0876084] | The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners   | Office with range and microwave - oven controls require each across range                            | Replace oven with one having controls on the front panel.   | 2015 ABAAS Section: 804.6.4<br><br>2012 TAS Section: 804.6.4<br><br>2010 ADAS Section: 804.6.4 |   |  |
| 50             | Employee Areas: Maintenance | [33.0599456 , -95.0875911] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Room 1 - lacks pull side clearance, knob hardware; Room 2 - lacks pull side clearance, knob hardware | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: F203.9<br><br>2012 TAS Section: 203.9<br><br>2010 ADAS Section: 203.9      |  |   |

| Finding Number | Area Description            | Lat/Long                             | Finding   | As Built   | Recommendation  | Citation  | Photos   | Figure |
|----------------|-----------------------------|--------------------------------------|---|--|---|---|--|--------|
|                |                             |                                      |   |  |   |   |   |        |
| 51             | Employee Areas: Maintenance | [33.0599411<br>,<br>-95.087591<br>1] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | Office with range and microwave - 35" pull side clearance, obstructed by desk, knob hardware | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS<br>Section:<br>F203.9<br><br>2012 TAS<br>Section:<br>203.9<br><br>2010 ADAS<br>Section:<br>203.9 |  |        |




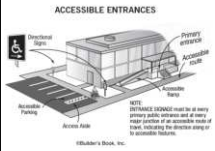




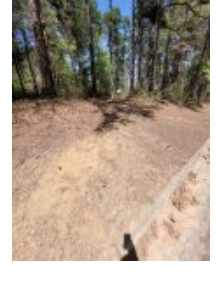

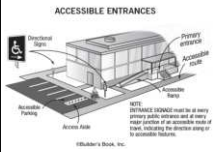
| Finding Number | Area Description            | Lat/Long                    | Finding   | As Built   | Recommendation                                   | Citation  | Photos  | Figure |
|----------------|-----------------------------|-----------------------------|---|--|--|---|---|--------|
| 52             | Employee Areas: Maintenance | [33.0599321 , -95.087591 1] | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402. | Office with range and microwave - chair obstructs route, 14.5" width | Make corrections for compliant circulation path. | 2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2<br><br>2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2<br><br>2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3 |    |        |
| 53             | Employee Areas: Residence   | [33.0596523 , -95.086722 1] | Element meets all standards and requirements  | Residence by maintenance complies                                    | None   | 2010 ADAS Section: N/A  |  |        |
| 54             | Employee Areas: Residence   | [33.0551326 , -95.098443 3] | Element meets all standards and requirements  | Residence by HQ complies   | None   | 2010 ADAS Section: N/A  |  |        |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**




| Finding Number | Area Description                | Lat/Long                             | Finding   | As Built   | Recommendation  | Citation  | Photos   | Figure   |
|----------------|---------------------------------|--------------------------------------|---|--|---|---|--|--|
| 55             | Trailhead:<br>Trailhead Parking | [33.0586912<br>,<br>-95.090365<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 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Trout Pond trailhead parking - 10 standard, 0 accessible                                 | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br><br>2012 TAS<br>Section:<br>208.2<br><br>2010 ADAS<br>Section:<br>208.2 |   |   |
| 56             | Trailhead:<br>Trailhead Parking | [33.0545144<br>,<br>-95.096512<br>1] | 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 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks accessible parking at trail head past HQ - approximately 10 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br><br>2012 TAS<br>Section:<br>208.2<br><br>2010 ADAS<br>Section:<br>208.2 |   |   |
| 57             | Trailhead:<br>Trailhead Parking | [33.0499675<br>,<br>-95.093774<br>9] | 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 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Parking by basketball court at unnamed trailhead - 10 standard, 0 accessible             | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS<br>Section:<br>F208.2<br><br>2012 TAS<br>Section:<br>208.2<br><br>2010 ADAS<br>Section:<br>208.2 |  |  |









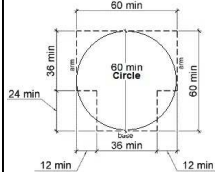
**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**




| Finding Number | Area Description        | Lat/Long                         | Finding  | As Built   | Recommendation   | Citation  | Photos   | Figure   |
|----------------|-------------------------|----------------------------------|--|--|--|---|--|--|
| 58             | Trailhead:<br>Trailhead | [33.0587622<br>,<br>-95.0903728] | There is no accessible route to the trailhead sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Dogwood Trail, Trout Pond Trailhead - lacks AR to trailhead sign - ranger said this is a popular site and would be good to make accessible | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the trailhead sign. | 2015 ABAAS<br>Section:<br>F206.2.2<br><br>2012 TAS<br>Section:<br>206.2.2<br><br>2010 ADAS<br>Section:<br>206.2.2 |   |   |
| 59             | Trailhead:<br>Trailhead | [33.0589802<br>,<br>-95.0905404] | The surface of trails, passing spaces, and resting intervals shall be firm and stable  | Dogwood Trail, to Trout Pond - lacks firm and stable surface   | Replace surface of trail with one that is firm and stable as a smart practice.   | 2015 ABAAS<br>Section:<br>1017.2  | <br>   |  |
| 60             | Trailhead:<br>Trailhead | [33.0545426<br>,<br>-95.0966469] | There is no accessible route to the trail and sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | Brim Pond Trailhead - lacks AR to trail and sign   | Create an accessible route with crushed stone or other outdoor material from parking or walkway to trail and sign.     | 2015 ABAAS<br>Section:<br>F206.2.2<br><br>2012 TAS<br>Section:<br>206.2.2<br><br>2010 ADAS<br>Section:<br>206.2.2 | <br><br><br> |  |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


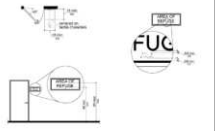

| Finding Number | Area Description                         | Lat/Long                    | Finding  | As Built   | Recommendation   | Citation                                   | Photos   | Figure |
|----------------|--|-----------------------------|--|--|--|--|--|--------|
| 61             | Trailhead:<br>Trailhead                  | [33.05441,<br>-95.09649]    | The surface of trails, passing spaces, and resting intervals shall be firm and stable  | Brim Pond Trail-<br>surface not firm and stable                  | Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice. Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice. Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS<br>Section:<br>1017.2           |   |        |
| 62             | Trailhead:<br>Trailhead                  | [33.04984,<br>-95.09371]    | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.   | Parking near<br>basketball court -<br>lacks AR to water<br>spout | Provide an accessible route to each element within the site.   | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2 |   |        |
|                |  |                             |  |  |  |  |  |        |
| 63             | Trailhead: Trail<br>Primitive<br>Camping | [33.0613686<br>, -95.09142] | 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 | 2 of 2 picnic tables<br>are not of an<br>accessible design       | Replace picnic tables with ones of an accessible design as a smart practice  | 2015 ABAAS<br>Section:<br>1011.4.2         |  |        |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

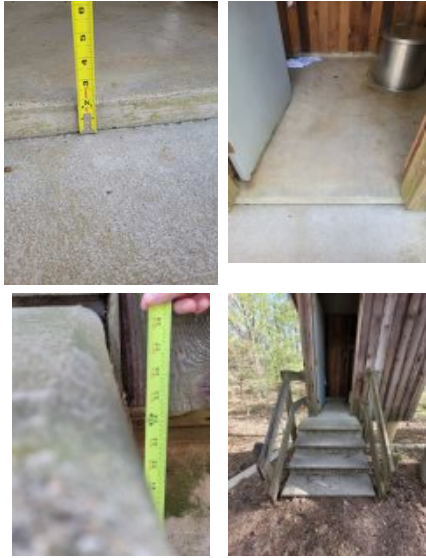

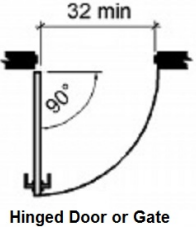
| Finding Number | Area Description                   | Lat/Long                    | Finding   | As Built  | Recommendation   | Citation  | Photos  | Figure  |
|----------------|------------------------------------|-----------------------------|---|---|--|---|---|---|
| 64             | Trailhead: Trail Primitive Camping | [33.0613697 , -95.091417 3] | Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC   | Lacks route to primitive camping area and picnic shelter  | Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area. | 2015 ABAAS Section: F245.4  |    |   |
| 65             | Trailhead: Trail Primitive Camping | [33.0613731 , -95.091421 3] | There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space. | Lacks turning space, lacks 36" between tables, 35" on water side of pillar, other side has 23" at middle pillar | Relocate obstacles to create turning space in shelter.   | 2015 ABAAS Section: 304.3.1, 304.3.2<br><br>2012 TAS Section: 304.3.1, 304.3.2<br><br>2010 ADAS Section: 304.3.1, 304.3.2 |      |  |

| Finding Number | Area Description                   | Lat/Long                             | Finding   | As Built   | Recommendation  | Citation   | Photos  | Figure  |
|----------------|------------------------------------|--------------------------------------|---|--|---|--|---|---|
| 66             | Trailhead: Trail Primitive Camping | [33.0613776<br>,<br>-95.091421<br>3] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.  | 35" to trash                                       | Relocate 20% of garbage cans to be along AR.  | 2015 ABAAS<br>Section:<br>F245.2.1   |  |   |
| 67             | Trailhead: Trail Restrooms         | [33.0611213<br>,<br>-95.091882<br>6] | The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both. | restroom not accessible, lacks directional signage | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. Restroom not accessible, acquire and mount signage directing patrons to accessible restroom. | 2015 ABAAS<br>Section:<br>603.1<br><br>2012 TAS<br>Section:<br>603.1<br><br>2010 ADAS<br>Section:<br>603.1 |  |  |


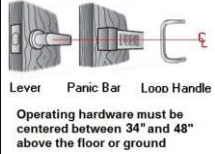
**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description           | Lat/Long                             | Finding  | As Built   | Recommendation   | Citation  | Photos  | Figure  |
|----------------|----------------------------|--------------------------------------|--|--|--|---|---|---|
| 68             | Trailhead: Trail Restrooms | [33.0611483<br>,<br>-95.091719]      | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.                               | Lacks any signage                                      | Acquire and mount signage, including Braille and raised lettering mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character. | 2015 ABAAS<br>Section:<br>F216.2,<br>703.1, 703.2,<br>703.5, 703.6<br><br>2012 TAS<br>Section:<br>216.2, 703.1,<br>703.2, 703.5,<br>703.6<br><br>2010 ADAS<br>Section:<br>216.2, 703.1,<br>703.2, 703.5,<br>703.6 |  |  |
| 69             | Trailhead: Trail Restrooms | [33.0609932<br>,<br>-95.091764<br>6] | 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 primitive camping area restroom - .4 miles | Provide an accessible route to each element within the site. Cost included in earlier finding.   | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2  |  |   |





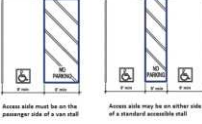


| Finding Number | Area Description           | Lat/Long                   | Finding   | As Built                                  | Recommendation   | Citation   | Photos   | Figure  |
|----------------|----------------------------|----------------------------|---|---|--|--|--|---|
| 70             | Trailhead: Trail Restrooms | [33.061146, -95.091786 1]  | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The 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.  | 2" CIL at threshold, 4 risers for 29" AFF | 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, provide beveled threshold. For all doors along the public circulation route, provide ramp or other accessible route instead of or in addition to stairs. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception             |   |   |
| 71             | Trailhead: Trail Restrooms | [33.0609842, -95.091786 1] | 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. | 28.5" width                               | 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 |  |  <p>Hinged Door or Gate</p> |






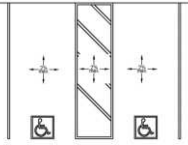


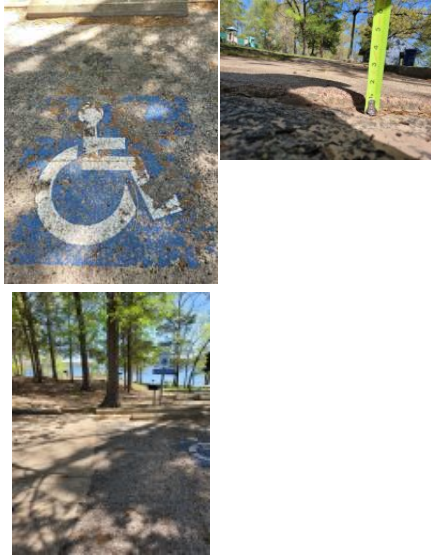
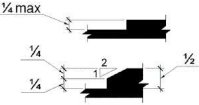

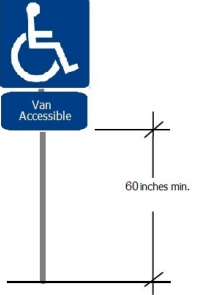
| Finding Number | Area Description           | Lat/Long                             | Finding  | As Built      | Recommendation  | Citation   | Photos  | Figure  |
|----------------|----------------------------|--------------------------------------|--|---------------|---|--|---|---|
| 72             | Trailhead: Trail Restrooms | [33.0609842<br>,<br>-95.091721<br>7] | 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. | 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><br>2012 TAS<br>Section:<br>404.2.7<br><br>2010 ADAS<br>Section:<br>404.2.7 |  |  |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


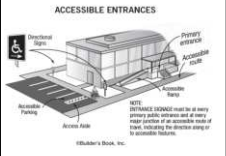

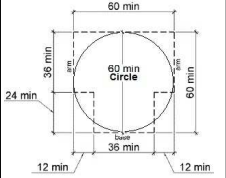

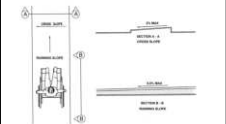
| Finding Number | Area Description                      | Lat/Long                             | Finding   | As Built  | Recommendation  | Citation   | Photos   | Figure   |
|----------------|---------------------------------------|--------------------------------------|---|---|---|--|--|--|
| 73             | Day Use Area:<br>Day Use -<br>Parking | [33.0484949<br>,<br>-95.093107<br>1] | 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 35 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. | Day use area parking<br>- 35 standard, 0<br>accessible                      | Create two 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><br>2012 TAS<br>Section:<br>208.2<br><br>2010 ADAS<br>Section:<br>208.2      |   |   |
| 74             | Day Use Area:<br>Day Use -<br>Parking | [33.0484758<br>,<br>-95.094170<br>6] | Element meets all standards and requirements  | Parking on boat ramp side closest to playground - 10 standard, 1 accessible | None  | 2010 ADAS<br>Section: N/A  |   |  |
| 75             | Day Use Area:<br>Day Use -<br>Parking | [33.048369,<br>-95.094178<br>6]      | The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.   | On boat ramp side, closest to playground - Lacks access aisle               | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping.                                     | 2015 ABAAS<br>Section:<br>502.3.1<br><br>2012 TAS<br>Section:<br>502.3.1<br><br>2010 ADAS<br>Section:<br>502.3.1 |  |  |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description                      | Lat/Long                             | Finding   | As Built   | Recommendation  | Citation   | Photos  | Figure  |
|----------------|---------------------------------------|--------------------------------------|---|--|---|--|---|---|
| 76             | Day Use Area:<br>Day Use -<br>Parking | [33.0483724<br>,<br>-95.094151<br>8] | 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 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | On boat ramp side, closest to playground<br>- Lacks van accessible space, lacks AA and stall is 10'2" wide | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'. | 2015 ABAAS<br>Section:<br>F208.2,<br>F208.2.4<br><br>2012 TAS<br>Section:<br>208.2,<br>208.2.4<br><br>2010 ADAS<br>Section:<br>208.2,<br>208.2.4 |    |  |
| 77             | Day Use Area:<br>Day Use -<br>Parking | [33.0483724<br>,<br>-95.094154<br>5] | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.  | On boat ramp side, closest to playground<br>- Slope of 4.2%  | 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><br>2012 TAS<br>Section:<br>502.4<br><br>2010 ADAS<br>Section:<br>502.4                                       | <br><br> |  |

| Finding Number | Area Description                      | Lat/Long                             | Finding   | As Built  | Recommendation   | Citation   | Photos   | Figure   |
|----------------|---------------------------------------|--------------------------------------|---|---|--|--|--|--|
| 78             | Day Use Area:<br>Day Use -<br>Parking | [33.0483746<br>,<br>-95.094146<br>4] | 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. | On boat ramp side, closest to playground<br>- Multiple cracks and 1" CIL where space meets sidewalk     | Resurface stalls and access aisles to eliminate gaps, cracks, and CILs.  | 2015 ABAAS<br>Section:<br>502.4<br><br>2012 TAS<br>Section:<br>502.4<br><br>2010 ADAS<br>Section:<br>502.4 |   |   |
| 79             | Day Use Area:<br>Day Use -<br>Parking | [33.0483555<br>,<br>-95.094163<br>9] | 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.            | On boat ramp side, closest to playground<br>- Sign mounted too low - 49" AGL to bottom of required sign | Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall. | 2015 ABAAS<br>Section:<br>502.6<br><br>2012 TAS<br>Section:<br>502.6<br><br>2010 ADAS<br>Section:<br>502.6 |  |  |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


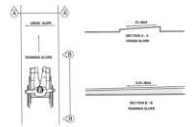

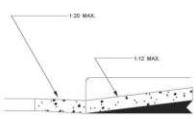
| Finding Number | Area Description                         | Lat/Long                             | Finding   | As Built  | Recommendation  | Citation   | Photos   | Figure   |
|----------------|--|--------------------------------------|---|---|---|--|--|--|
| 80             | Day Use Area:<br>Day Use - Fish Cleaning | [33.0485245<br>,<br>-95.095168]      | There is no accessible route to the trash can. 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 trash can - 28"                       | Relocate 20% of garbage cans to be along AR.                  | 2015 ABAAS<br>Section:<br>F206.2.2<br><br>2012 TAS<br>Section:<br>206.2.2<br><br>2010 ADAS<br>Section:<br>206.2.2                                    |   |   |
| 81             | Day Use Area:<br>Day Use - Fish Cleaning | [33.0484926<br>,<br>-95.095163]      | There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.   | Lacks T or turning area, has 36" around perimeter | Provide min 60" by 60" turning space at fish cleaning station | 2015 ABAAS<br>Section:<br>304.3.1,<br>304.3.2<br><br>2012 TAS<br>Section:<br>304.3.1,<br>304.3.2<br><br>2010 ADAS<br>Section:<br>304.3.1,<br>304.3.2 |   |   |
| 82             | Day Use Area:<br>Day Use - Fish Cleaning | [33.0484915<br>,<br>-95.095168<br>3] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 2.4% cross slope                                  | Correct or repair slope to max 5% running and 2.08% cross.    | 2015 ABAAS<br>Section:<br>403.3<br><br>2012 TAS<br>Section:<br>403.3<br><br>2010 ADAS<br>Section:<br>403.3   |  |  |




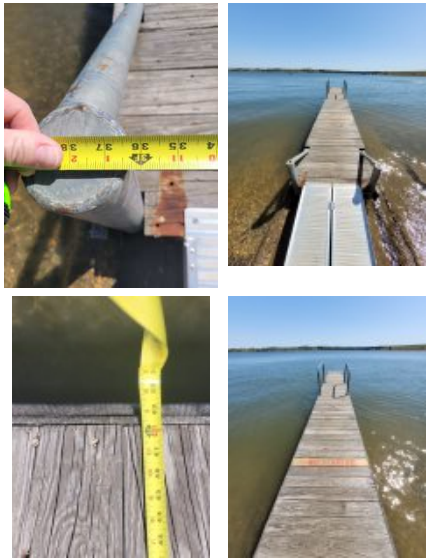
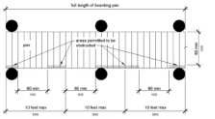

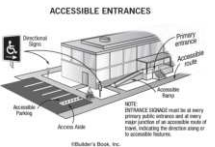
**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description                         | Lat/Long                             | Finding   | As Built  | Recommendation  | Citation   | Photos | Figure |
|----------------|--|--------------------------------------|---|---|---|--|--------|--------|
| 83             | Day Use Area:<br>Day Use - Fish Cleaning | [33.0484904<br>,<br>-95.095156<br>3] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Light switch at 58" AFF                           | Remount operable parts to be in reach range of 15" min to 48" max.                        | 2015 ABAAS Section: 308.1<br><br>2012 TAS Section: 308.1<br><br>2010 ADAS Section: 308.1 |        |        |
| 84             | Day Use Area:<br>Day Use - Fish Cleaning | [33.0484994<br>,<br>-95.095156<br>3] | 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.   | 39.5" to top of table                             | Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances. | 2015 ABAAS Section: 902.3<br><br>2012 TAS Section: 902.3<br><br>2010 ADAS Section: 902.3 |        |        |
| 85             | Day Use Area:<br>Day Use - Fish Cleaning | [33.0485022<br>,<br>-95.095171<br>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.  | 1" gap where AR meets fish cleaning station floor | Correct or fill gaps to be max .5".   | 2015 ABAAS Section: 302.3<br><br>2012 TAS Section: 302.3<br><br>2010 ADAS Section: 302.3 |        |        |




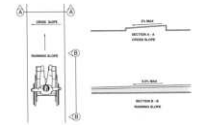

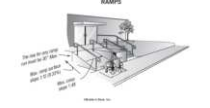


| Finding Number | Area Description                         | Lat/Long             | Finding   | As Built  | Recommendation   | Citation   | Photos  | Figure  |
|----------------|--|----------------------|---|---|--|--|---|---|
| 86             | Day Use Area:<br>Day Use - Fish Cleaning | [33.0485, -95.09515] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).   | 3.7% slope end of, 5.2% slope middle of, 7.2% slope beginning of route - approximately 40' of slope | Correct or repair cross slope along AR to max 2.08%.   | 2015 ABAAS Section: 403.3<br><br>2012 TAS Section: 403.3<br><br>2010 ADAS Section: 403.3 |   |    |
| 87             | Day Use Area:<br>Day Use - Fish Cleaning | [33.0485, -95.09515] | The transition from the curb ramp to the walk, gutter or street is not flush and free of abrupt changes in level. Transitions from ramps to walks, gutters or streets shall be flush and free of abrupt change. Maximum slopes of adjoining gutters, road surface immediately adjacent to the curb ramp, or accessible route shall not exceed one unit vertical in 20 units horizontal (5-percent slope). | Lacks curb ramp   | Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%. | 2015 ABAAS Section: 406.2<br><br>2012 TAS Section: 406.2<br><br>2010 ADAS Section: 406.2 |  |  |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

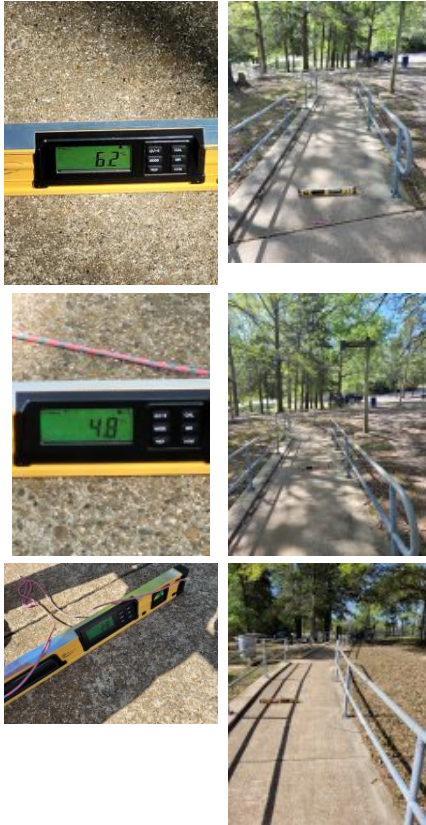
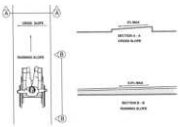
| Finding Number | Area Description                     | Lat/Long                             | Finding  | As Built                        | Recommendation   | Citation  | Photos  | Figure  |
|----------------|--------------------------------------|--------------------------------------|--|---------------------------------|--|---|---|---|
| 88             | Day Use Area:<br>Day Use - Boat Ramp | [33.0480306<br>,<br>-95.094778<br>1] | There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes.  | 15.7% slope, lacks handrails    | Create an accessible route to the boat pier or make corrections for a compliant route. | 2015 ABAAS<br>Section:<br>1003.2<br><br>2010 ADAS<br>Section:<br>1003.2   |    |   |
| 89             | Day Use Area:<br>Day Use - Boat Ramp | [33.0479115<br>,<br>-95.094755<br>3] | The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum. | 36" wide opening, 49" wide pier | Provide 60" wide clearance at accessible slips and a 60" wide opening every 10'.       | 2015 ABAAS<br>Section:<br>1003.3.1<br><br>2012 TAS<br>Section:<br>1003.3.1<br><br>2010 ADAS<br>Section:<br>1003.3.1 |   |    |
| 90             | Day Use Area:<br>Day Use - Boat Ramp | [33.0484,<br>-95.09492]              | There is no accessible route to the garbage can. 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         | Relocate 20% of garbage cans to be along AR.   | 2015 ABAAS<br>Section:<br>F206.2.2<br><br>2012 TAS<br>Section:<br>206.2.2<br><br>2010 ADAS<br>Section:<br>206.2.2   |  |  |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description                     | Lat/Long                         | Finding   | As Built   | Recommendation  | Citation  | Photos  | Figure  |
|----------------|--------------------------------------|----------------------------------|---|--|---|---|---|---|
| 91             | Day Use Area:<br>Day Use - Boat Ramp | [33.0488153<br>,<br>-95.0948706] | 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 29 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. | Parking at Day Use area boat ramp - 29 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><br>2012 TAS<br>Section:<br>208.2<br><br>2010 ADAS<br>Section:<br>208.2 |    |    |
| 92             | Day Use Area:<br>Day Use - Fishing   | [33.0481621<br>,<br>-95.0938889] | 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).   | 6.6% near top of ramp to fishing pier, 5.9% parallel to light by bathroom  | Correct or repair cross slope along AR to max 2.08%.  | 2015 ABAAS<br>Section:<br>403.3<br><br>2012 TAS<br>Section:<br>403.3<br><br>2010 ADAS<br>Section:<br>403.3  |   |    |
| 93             | Day Use Area:<br>Day Use - Fishing   | [33.0481666<br>,<br>-95.0939251] | The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).  | long ramp from restroom to pier -<br>From top to bottom -<br>Set 2 - 9.3% at top and 8.4% at bottom,<br>Set 3 - 9.9% at bottom, Set 5 - 9% at top and 9.3% at bottom | Correct slope of ramp to max 8.33%.   | 2015 ABAAS<br>Section:<br>405.2<br><br>2012 TAS<br>Section:<br>405.2<br><br>2010 ADAS<br>Section:           |  |  |


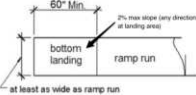

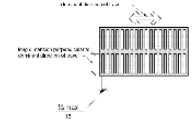



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos   | Figure |
|----------------|------------------|----------|---------|----------|----------------|----------|--|--------|
|                |                  |          |         |          |                | 405.2    |  |        |


| Finding Number | Area Description                   | Lat/Long                             | Finding   | As Built   | Recommendation                         | Citation   | Photos   | Figure  |
|----------------|------------------------------------|--------------------------------------|---|--|--|--|--|---|
| 94             | Day Use Area:<br>Day Use - Fishing | [33.0481644<br>,<br>-95.093934<br>5] | 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). | long ramp from restroom to pier-<br>From top to bottom -<br>Set 1 - 6.2% at top<br>and 4.8% at middle,<br>Set 4 - 2.8% in middle | Correct ramp cross slope to max 2.08%. | 2015 ABAAS<br>Section:<br>405.3<br><br>2012 TAS<br>Section:<br>405.3<br><br>2010 ADAS<br>Section:<br>405.3 |  |  |


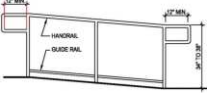


**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


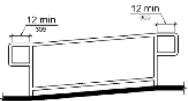
| Finding Number | Area Description                   | Lat/Long                             | Finding  | As Built  | Recommendation                           | Citation  | Photos   | Figure  |
|----------------|------------------------------------|--------------------------------------|--|---|--|---|--|---|
| 95             | Day Use Area:<br>Day Use - Fishing | [33.0481689<br>,<br>-95.093938<br>6] | 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.   | long ramp from restroom to pier- Set 1 - 5.8% at top landing, Set 3 - 2.7% 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><br>2012 TAS<br>Section:<br>405.7.1,<br>405.7.1<br>Exception<br><br>2010 ADAS<br>Section:<br>405.7.1,<br>405.7.1<br>Exception |   |  |
| 96             | Day Use Area:<br>Day Use - Fishing | [33.04817,<br>-95.093926<br>5]       | 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. | long ramp from restroom to pier- Set 1 - 1" gap at top, Set 2 - 2" at bottom and 1.5" at top, Set 3 - 1.25" at top and 1" at bottom, Set 4 - 1" gap at top, Set 5 - 2.5" gap at top and 1.5" at bottom, Set 6 - 1" at top and 1.25" at bottom | Fill and maintain gaps to max .5".       | 2015 ABAAS<br>Section:<br>302.3<br><br>2012 TAS<br>Section:<br>302.3<br><br>2010 ADAS<br>Section:<br>302.3  |  |  |

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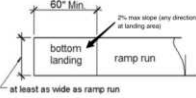

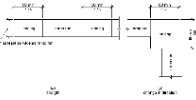

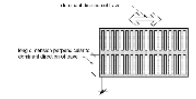
| Finding Number | Area Description                   | Lat/Long                             | Finding  | As Built  | Recommendation                       | Citation   | Photos   | Figure  |
|----------------|------------------------------------|--------------------------------------|--|---|--------------------------------------|--|--|---|
| 97             | Day Use Area:<br>Day Use - Fishing | [33.0481678<br>,<br>-95.093935<br>9] | The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum. | long ramp from restroom to pier- Handrail heights fail at - Set 1 water side at 31.5" AGL and park side at 31" AGL, Set 2 - 31" AGL for both, Set 3 at 31" AGL for both handrails, Set 4 at 31" AGL for both, Set 5 restroom side at 31.5" AGL and water side at 32" AGL, Set 6 restroom side at 31" AGL and water side at 31.25" AGL | Remount handrails to 34" to 38" AFF. | 2015 ABAAS Section: 505.4<br><br>2012 TAS Section: 505.4<br><br>2010 ADAS Section: 505.4 |  |  |




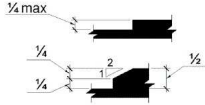

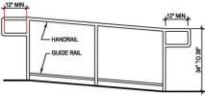

| Finding Number | Area Description                   | Lat/Long                       | Finding  | As Built   | Recommendation  | Citation  | Photos   | Figure  |
|----------------|------------------------------------|--------------------------------|--|--|---|---|--|---|
| 98             | Day Use Area:<br>Day Use - Fishing | [33.04817,<br>-95.093939<br>9] | The handrail is not continuous the entire length of the ramp. The handrail must be continuous. Handrails shall be placed on each side of each ramp, shall be continuous the full length of the ramp. The inside handrail on switch back or dogleg ramps shall always be continuous. Handrail shall have top and bottom extensions. | long ramp from restroom to pier- 0 of 6 sets extend at top or bottom | Replace handrail with one that is continuous along the full length of the ramp and having required top and bottom extensions. | 2015 ABAAS<br>Section:<br>505.3,<br>505.10.1<br><br>2012 TAS<br>Section:<br>505.3,<br>505.10.1<br><br>2010 ADAS<br>Section:<br>505.3,<br>505.10.1 |  |  |

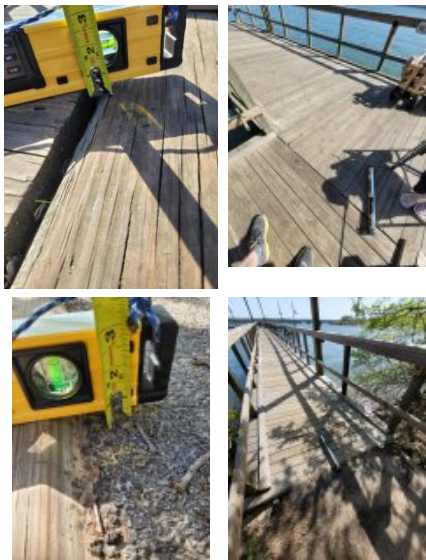
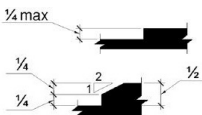


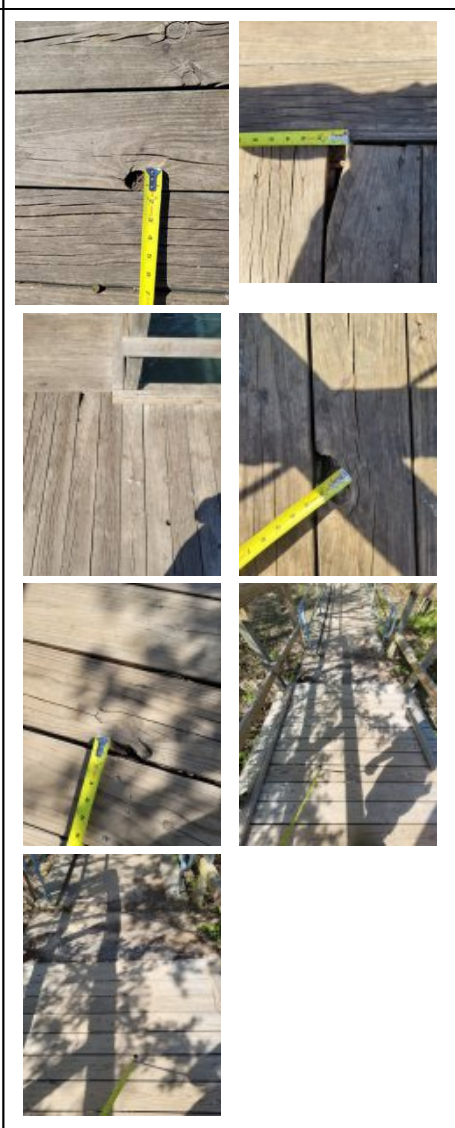
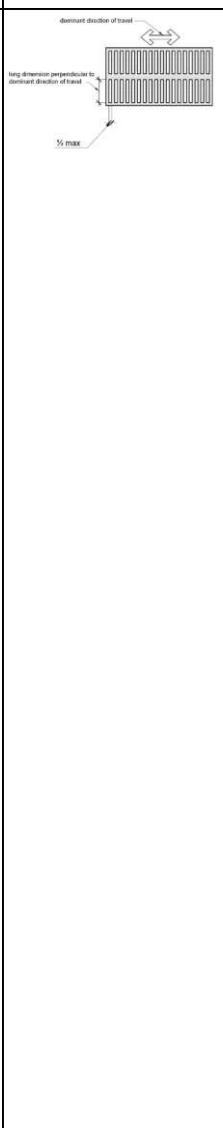
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos   | Figure |
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| Finding Number | Area Description                   | Lat/Long                             | Finding  | As Built  | Recommendation  | Citation  | Photos  | Figure  |
|----------------|------------------------------------|--------------------------------------|--|---|---|---|---|---|
| 99             | Day Use Area:<br>Day Use - Fishing | [33.0478463<br>,<br>-95.093799<br>1] | 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.   | at fishing pier- 10.8% slope at bottom landing - top ok | Correct ramp landing slope to max 2.08%.                | 2015 ABAAS<br>Section:<br>405.7.1,<br>405.7.1<br>EXCEPTION<br><br>2012 TAS<br>Section:<br>405.7.1,<br>405.7.1<br>Exception<br><br>2010 ADAS<br>Section:<br>405.7.1,<br>405.7.1<br>Exception |    |    |
| 100            | Day Use Area:<br>Day Use - Fishing | [33.0477934<br>,<br>-95.093839<br>3] | The landing is not the correct length. Landings shall have a dimension in the direction of ramp run of not less than 60 inches.  | at fishing pier- Bottom landing 34.5" long              | Enlarge landing to be 60" deep and as wide as the ramp. | 2015 ABAAS<br>Section:<br>405.7.3<br><br>2012 TAS<br>Section:<br>405.7.3<br><br>2010 ADAS<br>Section:<br>405.7.3  |    |    |
| 101            | Day Use Area:<br>Day Use - Fishing | [33.047844,<br>-95.093807<br>1]      | 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. | at fishing pier- 3" gap at ramp entry                   | Fill and maintain gaps to max .5".                      | 2015 ABAAS<br>Section:<br>302.3<br><br>2012 TAS<br>Section:<br>302.3<br><br>2010 ADAS<br>Section:<br>302.3  |  |  |

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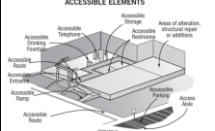



| Finding Number | Area Description                   | Lat/Long                             | Finding  | As Built  | Recommendation   | Citation   | Photos   | Figure  |
|----------------|------------------------------------|--------------------------------------|--|---|--|--|--|---|
| 102            | Day Use Area:<br>Day Use - Fishing | [33.0477889<br>,<br>-95.093835<br>3] | 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.   | at fishing pier- .75" CIL near bottom of ramp                     | Repair, bevel or ramp CIL along accessible route (AR) to max .25".               | 2015 ABAAS<br>Section:<br>303.3<br><br>2012 TAS<br>Section:<br>303.3<br><br>2010 ADAS<br>Section:<br>303.3 |   |  |
| 103            | Day Use Area:<br>Day Use - Fishing | [33.0478137<br>,<br>-95.093823<br>2] | The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum.   | at fishing pier- Both rails less than 34" AGL - 31.5" and 31" AGL | Remount handrails to 34" to 38" AGL.   | 2015 ABAAS<br>Section:<br>505.4<br><br>2012 TAS<br>Section:<br>505.4<br><br>2010 ADAS<br>Section:<br>505.4 |   |  |
| 104            | Day Use Area:<br>Day Use - Fishing | [33.0474022<br>,<br>-95.094005<br>6] | The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing. | Fishing pier - 1.75" high edge protection                         | Provide 2" high curb or 12" extended surface beyond railing for edge protection. | 2015 ABAAS<br>Section:<br>1005.3.1,<br>1005.3.2<br><br>2010 ADAS<br>Section:<br>1005.3.1,<br>1005.3.2      |  |   |


| Finding Number | Area Description                   | Lat/Long                        | Finding  | As Built   | Recommendation                      | Citation  | Photos  | Figure  |
|----------------|------------------------------------|---------------------------------|--|--|-------------------------------------|---|---|---|
| 105            | Day Use Area:<br>Day Use - Fishing | [33.047408,<br>-95.093998<br>3] | 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. | Fishing pier - .5" CIL at pier T intersection, .5" CIL at pier entry | Repair, bevel or ramp CIL along AR. | 2012 TAS<br>Section:<br>303.2, 303.3<br><br>2010 ADAS<br>Section:<br>303.2, 303.3 |  |  |



| Finding Number | Area Description                   | Lat/Long                        | Finding  | As Built   | Recommendation                      | Citation   | Photos   | Figure   |
|----------------|------------------------------------|---------------------------------|--|--|-------------------------------------|--|--|--|
| 106            | Day Use Area:<br>Day Use - Fishing | [33.0474136<br>,<br>-95.094001] | 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. | Fishing pier - 1" and 1.5" gaps near T intersection, 1" gap at trash can, two 1" gaps near entry | Correct or fill gaps to be max .5". | 2015 ABAAS<br>Section:<br>302.3<br><br>2012 TAS<br>Section:<br>302.3<br><br>2010 ADAS<br>Section:<br>302.3 |  |  |




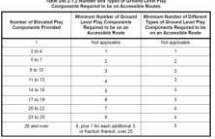


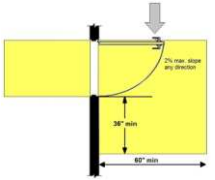
**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description                         | Lat/Long                             | Finding  | As Built  | Recommendation   | Citation   | Photos  | Figure  |
|----------------|--|--------------------------------------|--|---|--|--|---|---|
| 107            | Day Use Area:<br>Day Use -<br>Playground | [33.0484848<br>,<br>-95.093901]      | 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 play area                                   | Create an AR to the play area within the site.   | 2015 ABAAS<br>Section:<br>F206.2.2<br><br>2012 TAS<br>Section:<br>1008.2<br><br>2010 ADAS<br>Section:<br>206.2.2 |    |  |
| 108            | Day Use Area:<br>Day Use -<br>Playground | [33.0484915<br>,<br>-95.093903<br>7] | 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<br>Section:<br>F206.1<br><br>2012 TAS<br>Section:<br>206.1<br><br>2010 ADAS<br>Section:<br>206.1      |    |   |
| 109            | Day Use Area:<br>Day Use -<br>Playground | [33.0484803<br>,<br>-95.093878<br>2] | Play area shall have signage listing designated ages of intended users   | Lacks signage listing designated ages of intended users | Acquire and install intended user signage and mount at designated entry as a smart practice.                   | 2015 ABAAS<br>Section:<br>F240.1<br><br>2012 TAS<br>Section:<br>240.1<br><br>2010 ADAS<br>Section:<br>240.1      |   |   |
| 110            | Day Use Area:<br>Day Use -<br>Playground | [33.0484893<br>,<br>-95.093895<br>6] | 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. | Heavy pebble surface                                    | Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs. | 2012 TAS<br>Section:<br>1008.2.6.1<br><br>2010 ADAS<br>Section:<br>1008.2.6.1                                    |  |   |


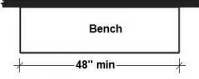

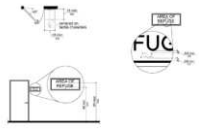
| Finding Number | Area Description                         | Lat/Long                             | Finding                                      | As Built   | Recommendation | Citation                  | Photos   | Figure |
|----------------|--|--------------------------------------|--|--|----------------|---------------------------|--|--------|
| 111            | Day Use Area:<br>Day Use -<br>Playground | [33.0484747<br>,<br>-95.093903<br>7] | Element meets all standards and requirements | 6 of 7 EPCs comply-<br>on AR- double slide,<br>rounded peg climber,<br>swirl ladder, map, 2<br>medium slides; swirl<br>slide not on AR due<br>to 11.75" step | None           | 2010 ADAS<br>Section: N/A |  |        |

| Finding Number | Area Description                         | Lat/Long                 | Finding                                      | As Built  | Recommendation | Citation                  | Photos   | Figure |
|----------------|--|--------------------------|--|---|----------------|---------------------------|--|--------|
|                |  |                          |  |   |                |                           |   |        |
| 112            | Day Use Area:<br>Day Use -<br>Playground | [33.05897,<br>-95.08625] | Element meets all standards and requirements | 2 belt swings comply, meets one of each type accessible | None           | 2010 ADAS<br>Section: N/A |  |        |

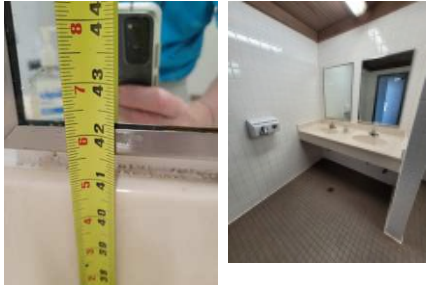
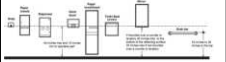

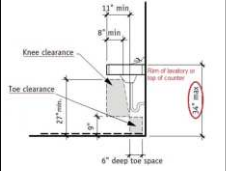



**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


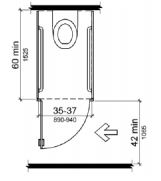

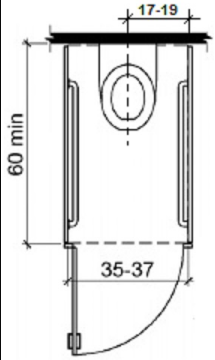

| Finding Number | Area Description                             | Lat/Long                             | Finding  | As Built  | Recommendation   | Citation   | Photos  | Figure  |
|----------------|--|--------------------------------------|--|---|--|--|---|---|
| 113            | Day Use Area:<br>Day Use -<br>Playground     | [33.0485028<br>,<br>-95.093891<br>6] | There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 2 accessible ground level play components of 2 types  | 2 of 1 type only, fails incentive scoping for GLPCs | Add one more GLPC of type other than swings to meet incentive scoping  | 2012 TAS<br>Section:<br>240.2.1.2<br><br>2010 ADAS<br>Section:<br>240.2.1.2  |    |    |
| 114            | Day Use Area:<br>Day Use -<br>Playground     | [33.0484938<br>,<br>-95.093910<br>4] | 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 3 of 3 benches and 1 of 1 garbage cans  | Provide an accessible route to each element within the site.   | 2010 ADAS<br>Section:<br>206.2.2,<br>206.2   |   |   |
| 115            | Day Use Area:<br>Day Use - Men's<br>Restroom | [33.0482195<br>,<br>-95.093871<br>5] | The door does not have a compliant landing. Doors with an approach from the hinge side must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 36 inches plus the door width. The additional 36 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction). | men's- 3.2% slope in pull side clearance            | For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction | 2015 ABAAS<br>Section:<br>404.2.4.1<br><br>2012 TAS<br>Section:<br>404.2.4.1<br><br>2010 ADAS<br>Section:<br>404.2.4.1 |  |  |



| Finding Number | Area Description                          | Lat/Long                             | Finding  | As Built                       | Recommendation   | Citation  | Photos   | Figure  |
|----------------|---|--------------------------------------|--|--------------------------------|--|---|--|---|
| 116            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482168<br>,<br>-95.093857<br>5] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | bench lacks CFS, not compliant | Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.                                   | 2012 TAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5<br><br>2010 ADAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5   |   |  |
| 117            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482157<br>,<br>-95.093853<br>3] | 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<br>Section:<br>F216.2,<br>703.1, 703.2,<br>703.5, 703.6<br><br>2012 TAS<br>Section:<br>216.2, 703.1,<br>703.2, 703.5,<br>703.6<br><br>2010 ADAS<br>Section:<br>216.2, 703.1,<br>703.2, 703.5,<br>703.6 |  |  |

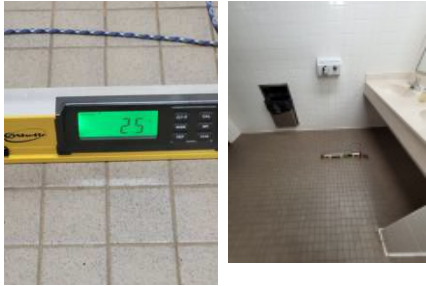
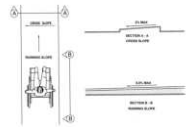
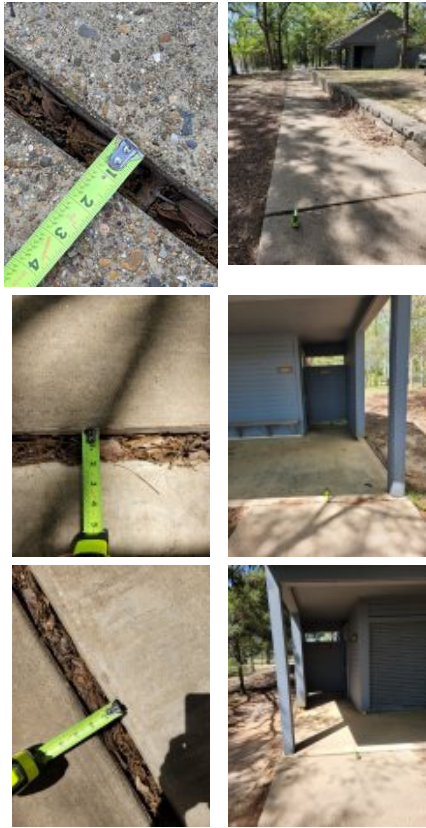
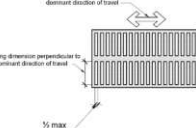



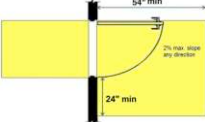

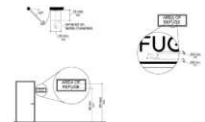

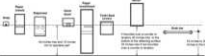
| Finding Number | Area Description                          | Lat/Long                             | Finding  | As Built                   | Recommendation  | Citation  | Photos  | Figure  |
|----------------|---|--------------------------------------|--|----------------------------|---|---|---|---|
| 118            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482112<br>,<br>-95.093854<br>6] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground. | Bottom edge at 42.25" AFF  | Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.  | 2015 ABAAS<br>Section:<br>603.3<br><br>2012 TAS<br>Section:<br>603.3<br><br>2010 ADAS<br>Section:<br>603.3        |    |  |
| 119            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482123<br>,<br>-95.093856]      | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.  | Sink rim at 35.25" AFF     | Lower sinks to max 34" above the finished floor (AFF) to front of rim.  | 2015 ABAAS<br>Section:<br>606.3<br><br>2012 TAS<br>Section:<br>606.3<br><br>2010 ADAS<br>Section:<br>606.3        |    |  |
| 120            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482404<br>,<br>-95.093833<br>2] | 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.   | Sinks lack insulated pipes | Insulate exposed pipes under one sink.  | 2015 ABAAS<br>Section:<br>606.5<br><br>2012 TAS<br>Section:<br>606.5<br><br>2010 ADAS<br>Section:<br>606.5        |   |  |
| 121            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482235<br>,<br>-95.093856]      | 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<br>Section:<br>F213.3.1<br><br>2012 TAS<br>Section:<br>213.3.1<br><br>2010 ADAS<br>Section:<br>213.3.1 |  |   |

| Finding Number | Area Description                          | Lat/Long                        | Finding   | As Built   | Recommendation  | Citation   | Photos   | Figure  |
|----------------|---|---------------------------------|---|--|---|--|--|---|
| 122            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482235 ,<br>-95.093868]    | The ambulatory stall is not between 35" to 37" wide and 60" deep.   | ambulatory stall<br>41.25" wide                  | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.  | 2015 ABAAS<br>Section:<br>604.8.2.1<br><br>2012 TAS<br>Section:<br>604.8.2.1<br><br>2010 ADAS<br>Section:<br>604.8.2.1   |   |  |
| 123            | Day Use Area:<br>Day Use - Men's Restroom | [33.048219,<br>-95.093854<br>6] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 22" to one wall,<br>19.75" to other wall         | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.  | 2015 ABAAS<br>Section:<br>604.9.1<br><br>2012 TAS<br>Section:<br>604.9.1<br><br>2010 ADAS<br>Section:<br>604.9.1   |   |  |
| 124            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482168 ,<br>-95.09386]     | 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, lacks exterior 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<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br><br>2012 TAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br><br>2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2 |  |   |

| Finding Number | Area Description                          | Lat/Long                             | Finding   | As Built   | Recommendation  | Citation  | Photos | Figure |
|----------------|---|--------------------------------------|---|--|---|---|--------|--------|
| 125            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482168<br>,<br>-95.093854<br>6] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.   | Grab bars at 36.75" AFF, and TP dispenser is 5.5" above grab bar | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 609.3, 609.4<br><br>2012 TAS Section: 609.4, 609.3<br><br>2010 ADAS Section: 609.3, 609.4 |        |        |
| 126            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482224<br>,<br>-95.093849<br>3] | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.  | Route to urinal reduces to 35" wide                              | Widen AR to compliant 36" clear width.  | 2015 ABAAS Section: 403.5.1<br><br>2012 TAS Section: 403.5.1<br><br>2010 ADAS Section: 403.5.1                |        |        |
| 127            | Day Use Area:<br>Day Use - Men's Restroom | [33.0482269<br>,<br>-95.093850<br>6] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer protrudes 9.5"  | Relocate protruding objects or place cane detectable warning or bollard at foot of item.  | 2015 ABAAS Section: 307.2<br><br>2012 TAS Section: 307.2<br><br>2010 ADAS Section: 307.2                      |        |        |


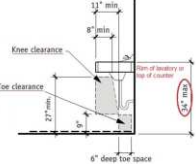




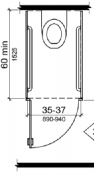
**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description                            | Lat/Long                       | Finding   | As Built  | Recommendation                                    | Citation   | Photos   | Figure  |
|----------------|---|--------------------------------|---|---|---|--|--|---|
| 128            | Day Use Area:<br>Day Use - Men's Restroom   | [33.0482157 ,<br>-95.093845 2] | 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). | Slope of 2.5% near sinks  | Correct or repair slope to max 2.08% in restroom. | 2015 ABAAS Section: 403.3<br><br>2012 TAS Section: 403.3<br><br>2010 ADAS Section: 403.3 |   |  |
| 129            | Day Use Area:<br>Day Use - Women's Restroom | [33.0482206 ,<br>-95.093854 1] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.  | 1" gap to restroom from pavilion where brick wall starts, 2" gap at entry to men's restroom, 2" gap at entry to women's | Correct or fill gaps to be max .5".               | 2015 ABAAS Section: 302.3<br><br>2012 TAS Section: 302.3<br><br>2010 ADAS Section: 302.3 |  |  |

| Finding Number | Area Description                                  | Lat/Long                             | Finding  | As Built                                | Recommendation   | Citation  | Photos  | Figure  |
|----------------|---|--------------------------------------|--|---|--|---|---|---|
| 130            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482195<br>,<br>-95.093854<br>1] | The landing on the pull side of the door is obstructed. Landings for doors on the pull side equipped with a closer must be flat (2% max. slope in any direction) for a minimum distance of 54 inches perpendicular to the door. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions. | women's- 50" back pull side due to wall | Provide required maneuvering clearance on pull side of doors of 54" with closer  | 2015 ABAAS<br>Section:<br>404.2.4.1<br><br>2012 TAS<br>Section:<br>404.2.4.1<br><br>2010 ADAS<br>Section:<br>404.2.4.1  |    |    |
| 131            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482184<br>,<br>-95.093864<br>8] | 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<br>Section:<br>F216.2,<br>703.1, 703.2,<br>703.5, 703.6<br><br>2012 TAS<br>Section:<br>216.2, 703.1,<br>703.2, 703.5,<br>703.6<br><br>2010 ADAS<br>Section:<br>216.2, 703.1,<br>703.2, 703.5,<br>703.6 |    |    |
| 132            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482195<br>,<br>-95.093858<br>1] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.   | Bottom edge of mirror at 40.5" AFF      | Lower mirror so reflective surface is max 40" AFF.   | 2015 ABAAS<br>Section:<br>603.3<br><br>2012 TAS<br>Section:<br>603.3<br><br>2010 ADAS<br>Section:<br>603.3  |  |  |


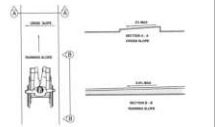

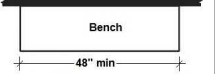



**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


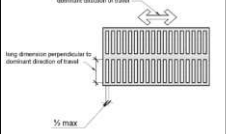
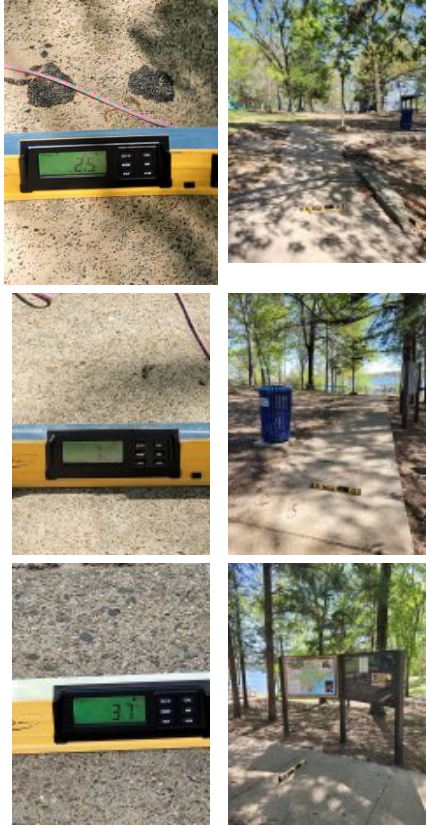
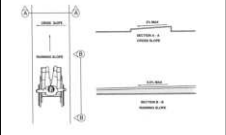
| Finding Number | Area Description                                  | Lat/Long                             | Finding  | As Built                    | Recommendation  | Citation   | Photos  | Figure  |
|----------------|---|--------------------------------------|--|-----------------------------|---|--|---|---|
| 133            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482172<br>,<br>-95.093858<br>1] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.  | Sink rim at 35.5" AFF       | Lower sinks to max 34" above the finished floor (AFF) to front of rim.  | 2015 ABAAS<br>Section:<br>606.3<br><br>2012 TAS<br>Section:<br>606.3<br><br>2010 ADAS<br>Section:<br>606.3             |    |    |
| 134            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482105<br>,<br>-95.093859<br>4] | 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. | Sinks lack insulated pipes  | Insulate exposed pipes under one sink.  | 2015 ABAAS<br>Section:<br>606.5<br><br>2012 TAS<br>Section:<br>606.5<br><br>2010 ADAS<br>Section:<br>606.5             |    |    |
| 135            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.048206,<br>-95.093880<br>9]      | 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<br>Section:<br>F213.3.1<br><br>2012 TAS<br>Section:<br>213.3.1<br><br>2010 ADAS<br>Section:<br>213.3.1      |   |   |
| 136            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482127<br>,<br>-95.093864<br>8] | The ambulatory stall is not between 35" to 37" wide and 60" deep.  | ambulatory stall 41.5" wide | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.  | 2015 ABAAS<br>Section:<br>604.8.2.1<br><br>2012 TAS<br>Section:<br>604.8.2.1<br><br>2010 ADAS<br>Section:<br>604.8.2.1 |  |  |

| Finding Number | Area Description                                  | Lat/Long                             | Finding   | As Built                                 | Recommendation   | Citation   | Photos | Figure |
|----------------|---|--------------------------------------|---|--|--|--|--------|--------|
| 137            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482262<br>,<br>-95.093856<br>7] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 22" from tiled wall,<br>20" to partition | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls. | 2015 ABAAS<br>Section:<br>604.9.1<br><br>2012 TAS<br>Section:<br>604.9.1<br><br>2010 ADAS<br>Section:<br>604.9.1   |        |        |
| 138            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482217<br>,<br>-95.093864<br>8] | 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<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br><br>2012 TAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2<br><br>2010 ADAS<br>Section:<br>404.2.3,<br>404.2.7,<br>604.8.2.2 |        |        |

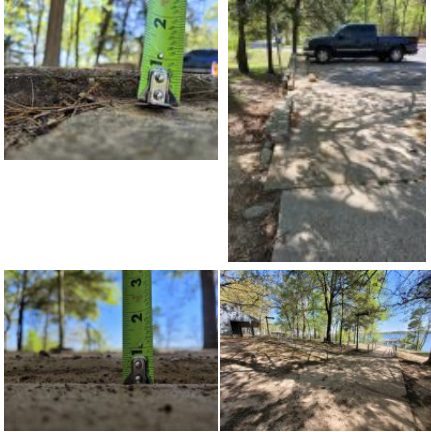
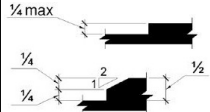
| Finding Number | Area Description                                  | Lat/Long                        | Finding  | As Built  | Recommendation  | Citation  | Photos | Figure |
|----------------|---|---------------------------------|--|---|---|---|--------|--------|
| 139            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.048224,<br>-95.093862<br>1] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.  | TP dispenser 8" above grab bar, tile side grab bar at 36.75", TP side grab bar at 37" | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" 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><br>2012 TAS<br>Section:<br>609.4, 609.3<br><br>2010 ADAS<br>Section:<br>609.3, 609.4 |        |        |
| 140            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.048224,<br>-95.093874<br>2] | 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 dispenser too close to front of toilet   | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.  | 2015 ABAAS<br>Section:<br>604.7<br><br>2012 TAS<br>Section:<br>604.7<br><br>2010 ADAS<br>Section:<br>604.7                      |        |        |


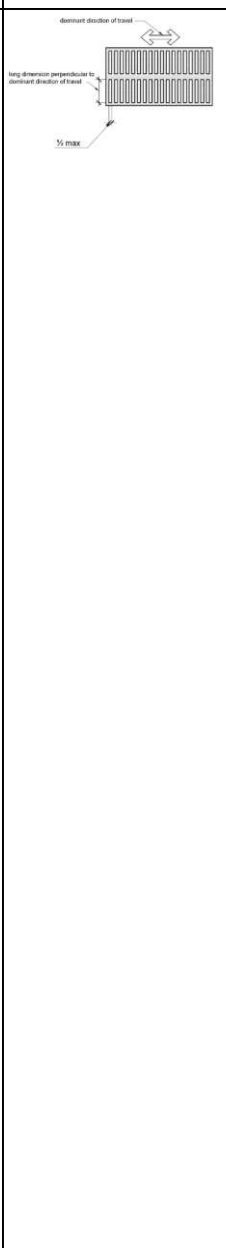
| Finding Number | Area Description                                  | Lat/Long                             | Finding  | As Built   | Recommendation   | Citation  | Photos  | Figure  |
|----------------|---|--------------------------------------|--|--|--|---|---|---|
| 141            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482195<br>,<br>-95.093867<br>5] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).  | 2.5" cross slope at sink                                       | Correct or repair slope to max 2.08% in restroom.  | 2015 ABAAS<br>Section:<br>403.3<br><br>2012 TAS<br>Section:<br>403.3<br><br>2010 ADAS<br>Section:<br>403.3          |    |  |
| 142            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482184<br>,<br>-95.093859<br>4] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | bench lacks CFS, not accessible                                | Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5<br><br>2010 ADAS<br>Section:<br>903.4, 903.2,<br>903.3, 903.5 |    |  |
| 143            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482802<br>,<br>-95.093919<br>8] | The running slope of walking surfaces shall not be steeper than 1:20.  | 9.2% running from accessible parking to restroom and play area | Correct running slope along the AR to max 5%.  | 2015 ABAAS<br>Section:<br>403.3<br><br>2012 TAS<br>Section:<br>403.3<br><br>2010 ADAS<br>Section:<br>403.3          |  |   |


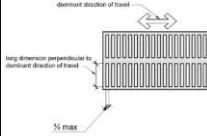


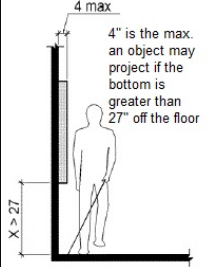
**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


| Finding Number | Area Description                                  | Lat/Long                             | Finding  | As Built  | Recommendation                                       | Citation   | Photos   | Figure  |
|----------------|---|--------------------------------------|--|---|--|--|--|---|
| 144            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0481734<br>,<br>-95.094067<br>3] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1.25" gap before recycling at route to pier   | Correct or fill gaps to be max .5".                  | 2015 ABAAS<br>Section:<br>302.3<br><br>2012 TAS<br>Section:<br>302.3<br><br>2010 ADAS<br>Section:<br>302.3 |   |  |
| 145            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482386<br>,<br>-95.094040<br>5] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).  | 2.5% cross slope at beginning path to play area and restroom from accessible stall, 3.6% by recycling, 3.7% by sign | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS<br>Section:<br>403.3<br><br>2012 TAS<br>Section:<br>403.3<br><br>2010 ADAS<br>Section:<br>403.3 |  |  |



| Finding Number | Area Description                                  | Lat/Long                             | Finding  | As Built   | Recommendation                      | Citation  | Photos  | Figure  |
|----------------|---|--------------------------------------|--|--|-------------------------------------|---|---|---|
| 146            | Day Use Area:<br>Day Use -<br>Women's<br>Restroom | [33.0482127<br>,<br>-95.094090<br>1] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | .75" CIL at beginning path to play area and restroom from accessible stall, .75" CIL at turn to restroom | Repair, bevel or ramp CIL along AR. | 2012 TAS<br>Section:<br>303.2, 303.3<br><br>2010 ADAS<br>Section:<br>303.2, 303.3 |  |  |

| Finding Number | Area Description                          | Lat/Long                             | Finding  | As Built   | Recommendation                      | Citation   | Photos   | Figure   |
|----------------|---|--------------------------------------|--|--|-------------------------------------|--|--|--|
| 147            | Day Use Area:<br>Day Use - Group Pavilion | [33.0481678<br>,<br>-95.093344<br>4] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | EAR to pavilion - 2" gap by sign, 1.5" at pathway, 1.25" right before turn | Correct or fill gaps to be max .5". | 2015 ABAAS<br>Section:<br>302.3<br><br>2012 TAS<br>Section:<br>302.3<br><br>2010 ADAS<br>Section:<br>302.3 |  |  |


| Finding Number | Area Description                          | Lat/Long                       | Finding  | As Built                                  | Recommendation   | Citation   | Photos  | Figure  |
|----------------|---|--------------------------------|--|---|--|--|---|---|
| 148            | Day Use Area:<br>Day Use - Group Pavilion | [33.0481127 ,<br>-95.093391 4] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.   | 1.75" gap at entry,<br>1.5" gap at grills | Correct or fill gaps to be max .5".                        | 2015 ABAAS<br>Section:<br>302.3<br><br>2012 TAS<br>Section:<br>302.3<br><br>2010 ADAS<br>Section:<br>302.3 |    |    |
| 149            | Day Use Area:<br>Day Use - Group Pavilion | [33.0481318 ,<br>-95.093424 9] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.   | Lacks AR to garbage cans                  | Relocate 20% of garbage cans to be along AR.               | 2015 ABAAS<br>Section:<br>F245.2.1   |   |   |
| 150            | Day Use Area:<br>Day Use - Group Pavilion | [33.0480711 ,<br>-95.09339]    | Objects project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Fire extinguisher projects 5"             | Relocate object to not protrude into the circulation path. | 2015 ABAAS<br>Section:<br>307.2<br><br>2012 TAS<br>Section:<br>307.2<br><br>2010 ADAS<br>Section:<br>307.2 |  |  |

| Finding Number | Area Description                          | Lat/Long                             | Finding   | As Built   | Recommendation                                | Citation   | Photos  | Figure |
|----------------|---|--------------------------------------|---|--|---|--|---|--------|
| 151            | Day Use Area:<br>Day Use - Group Pavilion | [33.0481273<br>,<br>-95.093383<br>3] | The running slope of walking surfaces shall not be steeper than 1:20. | 5.3% slope at entry to group pavilion, 5.6% by tree going towards restroom beyond pavilion | Correct running slope along the AR to max 5%. | 2015 ABAAS<br>Section:<br>403.3<br><br>2012 TAS<br>Section:<br>403.3<br><br>2010 ADAS<br>Section:<br>403.3 |  |        |


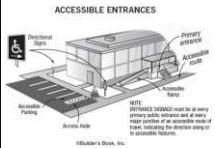

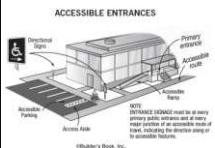


| Finding Number | Area Description                       | Lat/Long                         | Finding   | As Built  | Recommendation   | Citation  | Photos | Figure |
|----------------|--|----------------------------------|---|---|--|---|--------|--------|
| 152            | Day Use Area:<br>Day Use - Picnic Area | [33.0480409<br>,<br>-95.0928406] | There is no accessible route to the garbage cans, grills, picnic tables, and water spouts. 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 4 of 4 garbage cans, 23 of 23 grills, 24 of 24 picnic tables, 11 of 11 water spouts | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the 1 garbage can, 5 grills, 5 picnic tables, and 3 water spouts. | 2015 ABAAS<br>Section:<br>F206.2.2<br><br>2012 TAS<br>Section:<br>206.2.2<br><br>2010 ADAS<br>Section:<br>206.2.2 |        |        |





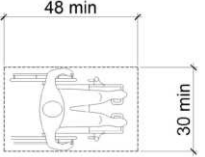

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description                       | Lat/Long                             | Finding  | As Built                  | Recommendation  | Citation                         | Photos  | Figure |
|----------------|--|--------------------------------------|--|---------------------------|---|----------------------------------|---|--------|
| 153            | Day Use Area:<br>Day Use -<br>Swimming | [33.0481442<br>,<br>-95.092365<br>4] | 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 | Lacks AR to swimming area | Create a beach access route to normal recreational water level of a firm and stable material as a smart practice. | 2015 ABAAS<br>Section:<br>1018.2 |  |        |





**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description              | Lat/Long                             | Finding  | As Built   | Recommendation  | Citation  | Photos  | Figure  |
|----------------|-------------------------------|--------------------------------------|--|--|---|---|---|---|
| 154            | Canoe Launch:<br>Canoe Launch | [33.0558644<br>,<br>-95.093414<br>2] | There is no accessible route to the info sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.  | Lacks AR and CFS for info sign   | Create an accessible route with crushed stone or other outdoor material from parking or walkway to info sign.   | 2015 ABAAS<br>Section:<br>F206.2.2<br><br>2012 TAS<br>Section:<br>206.2.2<br><br>2010 ADAS<br>Section:<br>206.2.2 |    |    |
| 155            | Canoe Launch:<br>Canoe Launch | [33.0556924<br>,<br>-95.093434<br>3] | There is no accessible route to the water and canoe rental/storage. 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 water due to surface, and lacks AR to picnic table or canoe rental/storage                               | Create an accessible route with crushed stone or other outdoor material from parking or walkway to the water and canoe rental/storage.                    | 2015 ABAAS<br>Section:<br>F206.2.2<br><br>2012 TAS<br>Section:<br>206.2.2<br><br>2010 ADAS<br>Section:<br>206.2.2 |   |    |
| 156            | Canoe Launch:<br>Canoe Launch | [33.055897,<br>-95.093242<br>5]      | 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 9 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Canoe launch parking - natural surface lot, lacks identified parking spaces - approximately 9 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><br>2012 TAS<br>Section:<br>208.2<br><br>2010 ADAS<br>Section:<br>208.2       |  |  |

| Finding Number | Area Description                 | Lat/Long                             | Finding   | As Built  | Recommendation   | Citation                         | Photos   | Figure |
|----------------|----------------------------------|--------------------------------------|---|---|--|----------------------------------|--|--------|
| 157            | Canoe Launch:<br>RV Dump Station | [33.0580517<br>,<br>-95.091875<br>9] | 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 | Blue lever at 39" AGL, water spout at 49" AGL, white lever at 43" AGL | Remount at least one water spout to 28" min or 36" max above the ground as a smart practice. | 2015 ABAAS<br>Section:<br>1011.6 |  |        |






| Finding Number | Area Description                 | Lat/Long                             | Finding  | As Built   | Recommendation  | Citation   | Photos   | Figure  |
|----------------|----------------------------------|--------------------------------------|--|--|---|--|--|---|
| 158            | Canoe Launch:<br>RV Dump Station | [33.0580573<br>,<br>-95.091871<br>9] | The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted. | 5.2% slope on backside in CFS, 2.3% slope on road side | Correct or repair slope in CFS to max 2.08%.                | 2015 ABAAS<br>Section:<br>305.2<br><br>2012 TAS<br>Section:<br>305.2<br><br>2010 ADAS<br>Section:<br>305.2 |   |  |
| 159            | Canoe Launch:<br>RV Dump Station | [33.0580816<br>,<br>-95.091922]      | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.  | Garbage can lid exceeds 5 lbf to open                  | Adjust operating mechanism to be usable with 5 lbf or less. | 2015 ABAAS<br>Section:<br>309.4<br><br>2012 TAS<br>Section:<br>309.4<br><br>2010 ADAS<br>Section:<br>309.4 |  |   |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**




| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built   | Recommendation   | Citation                     | Photos  | Figure |
|----------------|---|-----------------------------|--|--|--|------------------------------|---|--------|
| 160            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0543121 , -95.087839 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.  | Lacks ORAR to portable dump station                        | 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 |    |        |
| 161            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0544627 , -95.088658 6] | 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 33 - Lacks ORAR to campsite elements                  | Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.                | 2015 ABAAS Section: F244.5.1 |    |        |
| 162            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0544616 , -95.088651 9] | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Site 33 - Picnic table 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 |   |        |
| 163            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0544672 , -95.088685 4] | 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 33 - Lacks CGS around fire pit due to natural 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   |  |        |







**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description  | Lat/Long                   | Finding   | As Built   | Recommendation   | Citation                                     | Photos  | Figure |
|----------------|---|----------------------------|---|--|--|--|---|--------|
| 164            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0544424 , -95.0887096] | Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.   | Site 33 - Fire building surface is at ground level | Correct fire building surface to be 9" min above the ground as a smart practice.                     | 2015 ABAAS Section: 1011.5.1                 |    |        |
| 165            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0544447 , -95.0887042] | 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 33 - Water spout at 22.5" AGL                 | Remount water spouts to 28" min or 36" max above the ground as a smart practice.                     | 2015 ABAAS Section: 1011.6                   |       |        |
| 166            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0544469 , -95.0886881] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200 | 74 standard electric campsites, 0 ADA campsites    | Create the required number of accessible camp sites per table F244.2 as a smart practice.            | 2015 ABAAS Section: F244.2                   |   |        |
| 167            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0544424 , -95.0887069] | Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.  | Site 33 - RV parking space 9' 11" wide             | Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice. | 2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION |   |        |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**




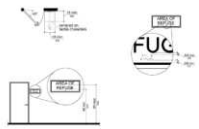
| Finding Number | Area Description  | Lat/Long                    | Finding   | As Built  | Recommendation   | Citation                   | Photos  | Figure |
|----------------|---|-----------------------------|---|---|--|----------------------------|---|--------|
| 168            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0544458 , -95.088694 8] | 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 33 - Lacks ORAR and CGS at utility hookup - 52" reach  | Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.                           | 2015 ABAAS Section: 1011.2 |    |        |
| 169            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0541108 , -95.087353 7] | The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.                                    | Site 34 - Natural surface only, approximately 75' from parking pad to picnic table (most remote element in camp site), fire pit, tent pad, and hook | Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5".                       | 2015 ABAAS Section: 1016.2 |   |        |
| 170            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0541176 , -95.087351]   | 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 34 - Lacks firm and stable surface in CGS of fire pit  | 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 |  |        |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built  | Recommendation   | Citation   | Photos  | Figure |
|----------------|---|----------------------------|--|---|--|--|---|--------|
| 171            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0541142 , -95.0873578] | Fire building surfaces shall be 9 inches (230 mm) minimum above the ground   | Site 34 - Fire building surface is not 9" above the ground  | Correct fire building surface to be 9" min above the ground as a smart practice.   | 2015 ABAAS Section: 1011.5.1                         |    |        |
| 172            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0541131 , -95.087351]  | 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. 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 34 - Lacks ORAR to water spout, and spout is 20.5" AGL | Remount water spouts to 28" min or 36" max above the ground as a smart practice. Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. | 2015 ABAAS Section: 1011.6                           |    |        |
| 173            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0541176 , -95.0873671] | Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.   | Site 34 - Parking space 9'11" wide                          | Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.   | 2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION         |   |        |
| 174            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite | [33.0541108 , -95.0873537] | The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.  | Site 34 - 3.3% slope at middle of space                     | Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.  | 2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION |  |        |





**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


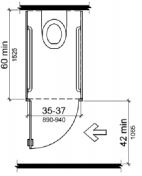

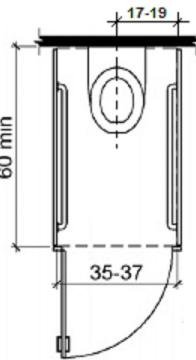

| Finding Number | Area Description  | Lat/Long                    | Finding   | As Built  | Recommendation   | Citation  | Photos  | Figure |
|----------------|---|-----------------------------|---|---|--|---|---|--------|
| 175            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Campsite       | [33.0541142 , -95.087356 4] | 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 34 - Lacks route to and CGS at utility box - 54" gap | Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.   | 2015 ABAAS Section: 1011.2  |    |        |
| 176            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542896 , -95.088076 6] | Element meets all standards and requirements  | Men's restroom door complies                              | None   | 2010 ADAS Section: N/A  |    |        |
| 177            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542896 , -95.088073 9] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.  | Lacks accessible 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<br><br>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6<br><br>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |   |        |



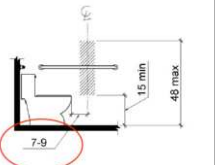
| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built                    | Recommendation   | Citation   | Photos | Figure |
|----------------|---|---------------------------|--|-----------------------------|--|--|--------|--------|
| 178            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542952, -95.0880752] | 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 41.25" AFF   | Lower mirror so reflective surface is max 40" AFF.                     | 2015 ABAAS Section: 603.3<br>2012 TAS Section: 603.3<br>2010 ADAS Section: 603.3 |        |        |
| 179            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542929, -95.0880752] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.  | Sink rim at 35.5" 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 |        |        |
| 180            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542929, -95.0880766] | 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.   | Sinks lack 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 |        |        |


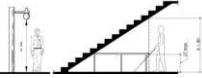

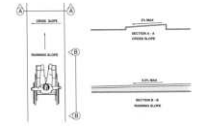


| Finding Number | Area Description  | Lat/Long                  | Finding   | As Built                             | Recommendation   | Citation   | Photos | Figure |
|----------------|---|---------------------------|---|--------------------------------------|--|--|--------|--------|
| 181            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542952, -95.0880752] | The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | Light switch at 55.5" 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       |        |        |
| 182            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542941, -95.0880766] | 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.  | Lacks 36" route to urinal - 33" wide | Widen AR to compliant 36" clear width.                             | 2015 ABAAS Section: 403.5.1<br>2012 TAS Section: 403.5.1<br>2010 ADAS Section: 403.5.1 |        |        |


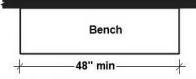

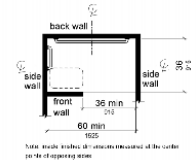

| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built   | Recommendation  | Citation   | Photos  | Figure |
|----------------|---|-----------------------------|--|--|---|--|---|--------|
| 183            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542952 , -95.088075 2] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table protrudes 16" when in open position, 4.25" when in closed position | Relocate baby changing table to eliminate protrusion when in both the open and closed position.                       | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |    |        |
| 184            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542929 , -95.088075 2] | 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><br>2012 TAS Section: 213.3.1<br><br>2010 ADAS Section: 213.3.1                                |  |        |


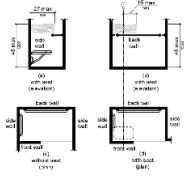

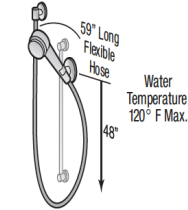

| Finding Number | Area Description  | Lat/Long                  | Finding   | As Built  | Recommendation  | Citation   | Photos   | Figure  |
|----------------|---|---------------------------|---|---|---|--|--|---|
| 185            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542941, -95.0880739] | The ambulatory stall is not between 35" to 37" wide and 60" deep.   | ambulatory stall 41.5" wide                             | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.  | 2015 ABAAS Section: 604.8.2.1<br>2012 TAS Section: 604.8.2.1<br>2010 ADAS Section: 604.8.2.1   |   |  |
| 186            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542918, -95.0880793] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | Both sides 20.5" wide                                   | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.  | 2015 ABAAS Section: 604.9.1<br>2012 TAS Section: 604.9.1<br>2010 ADAS Section: 604.9.1   |   |  |
| 187            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542986, -95.0880739] | 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 and exterior hardware too small | 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 |  |   |



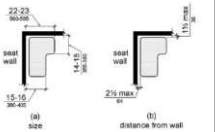
| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built   | Recommendation  | Citation  | Photos   | Figure  |
|----------------|---|---------------------------|--|--|---|---|--|---|
| 188            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542963, -95.0880766] | 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.  | 1 bar at 36.5" AFF, 1 bar at 36.75" AFF, 5" between TP and bar | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 609.3, 609.4<br><br>2012 TAS Section: 609.4, 609.3<br><br>2010 ADAS Section: 609.3, 609.4 |   |   |
| 189            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542941, -95.0880739] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | 4" to centerline of TP   | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.  | 2015 ABAAS Section: 604.7<br><br>2012 TAS Section: 604.7<br><br>2010 ADAS Section: 604.7                      |  |  |

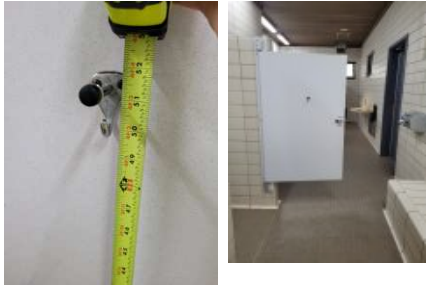
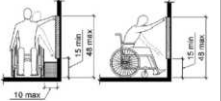

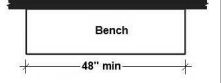
| Finding Number | Area Description  | Lat/Long                   | Finding   | As Built   | Recommendation   | Citation   | Photos   | Figure  |
|----------------|---|----------------------------|---|--|--|--|--|---|
| 190            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542986 , -95.0880766] | 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 |   |  |
| 191            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542941 , -95.0880793] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).             | 3.7% at sink floor drain, 4% slope at shower 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 |  |  |



| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built   | Recommendation   | Citation  | Photos  | Figure  |
|----------------|---|----------------------------|--|--|--|---|---|---|
| 192            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542929 , -95.0880699] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | Bench 16" wide, 16" high                           | Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5<br><br>2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |    |  |
| 193            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542963 , -95.0880766] | 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 48" deep                                    | Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.  | 2015 ABAAS Section: 608.2.3<br><br>2012 TAS Section: 608.2.3<br><br>2010 ADAS Section: 608.2.3    |   |  |
| 194            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542941 , -95.0880766] | The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.   | Back bar does not extend to 6", side bar over seat | Provide grab bars in the shower mounted in the correct locations for the shower type.  | 2015 ABAAS Section: 608.3.3<br><br>2012 TAS Section: 608.3.3<br><br>2010 ADAS Section: 608.3.3    |  |   |


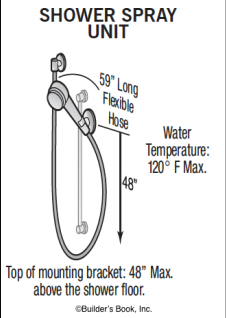

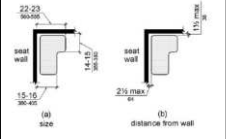

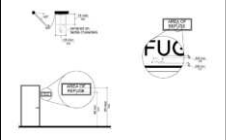
| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built  | Recommendation  | Citation  | Photos  | Figure   |
|----------------|---|---------------------------|--|---|---|---|---|--|
| 195            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542941, -95.0880752] | The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry. | one control closer to back wall                   | 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  |    |   |
| 196            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542929, -95.0880766] | There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.   | 64.5" AFF to shower head                          | Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.       | 2015 ABAAS Section: 608.6<br>2012 TAS Section: 608.6<br>2010 ADAS Section: 608.6  |    | <p><b>SHOWER SPRAY UNIT</b></p>  <p>59" Long Flexible Hose<br/>Water Temperature: 120° F Max.<br/>Top of mounting bracket: 48" Max. above the shower floor.<br/>©Builder's Book, Inc.</p> |
| 197            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542941, -95.0880752] | 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  | Both bars have 1.75" space between them and walls | Replace shower grab bars with ones that provide 1.5" gap and mount 33" to 36" aff to the top of the gripping surface. | 2015 ABAAS Section: 609.3 Exception, 609.4<br>2012 TAS Section: 609.4, 609.3 Exception<br>2010 ADAS Section: 609.4, 609.3 Exception |  |  |


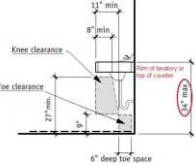


| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built  | Recommendation  | Citation   | Photos   | Figure  |
|----------------|---|-----------------------------|--|---|---|--|--|---|
| 198            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542918 , -95.088073 9] | Where a seat is provided in a standard roll-in 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. | 3.5" to door edge   | Remount shower seat to within 3" of shower entry.                     | 2015 ABAAS Section: 610.3<br><br>2012 TAS Section: 610.3<br><br>2010 ADAS Section: 610.3       |   |   |
| 199            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Men's Restroom | [33.0542918 , -95.088079 3] | 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.   | 5.5" to back edge, 16" to back L from wall, 23.5" to end of L from wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3.2<br><br>2012 TAS Section: 610.3.2<br><br>2010 ADAS Section: 610.3.2 |  |  |



| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built                        | Recommendation   | Citation  | Photos  | Figure  |
|----------------|---|---------------------------|--|---------------------------------|--|---|---|---|
| 200            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542986, -95.0880766] | The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor.   | Hook in stall at 50" AFF        | Lower hooks in locker area to max 48" AFF.   | 2015 ABAAS Section: 308.2.1<br><br>2012 TAS Section: 308.2.1<br><br>2010 ADAS Section: 308.2.1    |  |  |
| 201            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941, -95.0880793] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | 15.75" depth, hand dryer in CFS | Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5<br><br>2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |


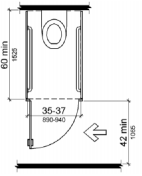

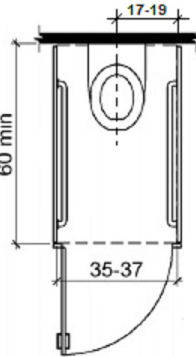

| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built   | Recommendation  | Citation   | Photos | Figure |
|----------------|---|----------------------------|--|--|---|--|--------|--------|
| 202            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542952 , -95.0880779] | 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.                | 34" width entry, 48.25" width of shower                  | Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension. | 2015 ABAAS Section: 608.2.3<br>2012 TAS Section: 608.2.3<br>2010 ADAS Section: 608.2.3 |        |        |
| 203            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542873 , -95.0880739] | 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. | Not provided across back wall, 34" from wall on one side | Provide grab bars in the shower mounted in the correct locations for the shower type.   | 2015 ABAAS Section: 608.3.3<br>2012 TAS Section: 608.3.3<br>2010 ADAS Section: 608.3.3 |        |        |



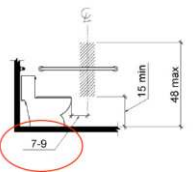

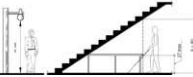


| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built                                      | Recommendation   | Citation  | Photos   | Figure   |
|----------------|---|---------------------------|--|---|--|---|--|--|
| 204            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542851, -95.0880766] | There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars. | Fixed shower head only at 64" AFF             | Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, remount fixed shower head max 48" aff.   | 2015 ABAAS Section: 608.6<br>2012 TAS Section: 608.6<br>2010 ADAS Section: 608.6  |   | <p><b>SHOWER SPRAY UNIT</b></p>  <p>59" Long Flexible Hose<br/>Water Temperature: 120° F Max.<br/>48"<br/>Top of mounting bracket: 48" Max. above the shower floor.<br/>©Builder's Book, Inc.</p> |
| 205            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941, -95.0880739] | 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.   | 4" gap on backside                            | 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  |   |  <p>(a) size<br/>(b) distance from wall</p>   |
| 206            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941, -95.0880766] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.   | Lacks compliant signage and mounting location | 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<br>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6<br>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  <p>FUG</p>  |


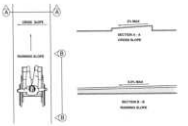

| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built                   | Recommendation   | Citation   | Photos  | Figure  |
|----------------|---|-----------------------------|--|----------------------------|--|--|---|---|
| 207            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542918 , -95.088073 9] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.  | Rim of sink at 35.5" AFF   | Lower sinks to max 34" above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3<br><br>2012 TAS Section: 606.3<br><br>2010 ADAS Section: 606.3 |  |  |
| 208            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941 , -95.088075 2] | 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. | Sinks lack insulated pipes | Insulate exposed pipes under one sink.                                 | 2015 ABAAS Section: 606.5<br><br>2012 TAS Section: 606.5<br><br>2010 ADAS Section: 606.5 |  |  |

| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built   | Recommendation  | Citation   | Photos  | Figure |
|----------------|---|-----------------------------|--|--|---|--|---|--------|
| 209            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542952 , -95.088075 2] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table projects 20" when in open position | Relocate baby changing table to eliminate protrusion when in the open position.                                       | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |    |        |
| 210            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941 , -95.088075 2] | 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><br>2012 TAS Section: 213.3.1<br><br>2010 ADAS Section: 213.3.1                                |  |        |



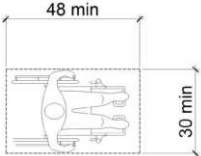
| Finding Number | Area Description  | Lat/Long                  | Finding   | As Built   | Recommendation   | Citation   | Photos   | Figure  |
|----------------|---|---------------------------|---|--|--|--|--|---|
| 211            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542952, -95.0880766] | The ambulatory stall is not between 35" to 37" wide and 60" deep.   | ambulatory stall 41.5" width                     | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.                 | 2015 ABAAS Section: 604.8.2.1<br>2012 TAS Section: 604.8.2.1<br>2010 ADAS Section: 604.8.2.1   |   |  |
| 212            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941, -95.0880739] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 21.5" from partition side, 19.5" from other side | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls. | 2015 ABAAS Section: 604.9.1<br>2012 TAS Section: 604.9.1<br>2010 ADAS Section: 604.9.1   |   |  |
| 213            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542952, -95.0880752] | 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<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 |  |   |

| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built  | Recommendation  | Citation  | Photos  | Figure  |
|----------------|---|---------------------------|--|---|---|---|---|---|
| 214            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941, -95.0880739] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.  | 36.75" tile side, 37" partition side, toilet paper 7" above bar | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 609.3, 609.4<br><br>2012 TAS Section: 609.4, 609.3<br><br>2010 ADAS Section: 609.3, 609.4 |    |   |
| 215            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542974, -95.0880779] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | TP too close to front of toilet                                 | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.  | 2015 ABAAS Section: 604.7<br><br>2012 TAS Section: 604.7<br><br>2010 ADAS Section: 604.7                      |    |    |
| 216            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941, -95.0880752] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.  | Hand dryer projects 8"  | Relocate protruding objects or place cane detectable warning or bollard at foot of item.  | 2015 ABAAS Section: 307.2<br><br>2012 TAS Section: 307.2<br><br>2010 ADAS Section: 307.2                      |  |  |



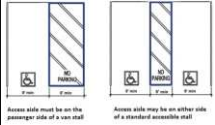






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|----------------|---|-----------------------------|---|--|--|--|--|---|
| 217            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542929 , -95.088073 9] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | 5.3% cross slope in front of sink closest to stalls, 5.5% cross slope by drain in hallway near accessible shower entry | Correct or repair slope to max 2.08% in restroom.  | 2015 ABAAS Section: 403.3<br><br>2012 TAS Section: 403.3<br><br>2010 ADAS Section: 403.3 |   |  |
| 218            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941 , -95.088076 6] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%.   | women's- 3.2% slope, latch approach back on pull side is 49"   | 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%. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception               |  |   |

| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built  | Recommendation                                       | Citation   | Photos | Figure |
|----------------|---|-----------------------------|--|---|--|--|--------|--------|
| 219            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542941 , -95.088073 9] | 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).  | 4.5% cross slope on path to women's restroom, 2.6% at turn to women's restroom, 3.3% at curve by sign | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS Section: 403.3<br>2012 TAS Section: 403.3<br>2010 ADAS Section: 403.3 |        |        |
| 220            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542828 , -95.088061 8] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1.5" gap at bottom of path to restroom  | 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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|----------------|---|----------------------------|--|--|---|--|--|---|
| 221            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542727 , -95.0880592] | The running slope of walking surfaces shall not be steeper than 1:20.  | 6.3% slope at bottom of path to restroom, 5.7% at top            | 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 |   |   |
| 222            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Women's Restroom | [33.0542896 , -95.0880377] | The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted. | 5.5% slope in CFS for racoon sign, 5% slope in CFS for recycling | Correct or repair slope in CFS to max 2.08%.  | 2015 ABAAS Section: 305.2<br>2012 TAS Section: 305.2<br>2010 ADAS Section: 305.2 |  |  |

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

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|----------------|--|---------------------------|--|---|---|---|--|--------|
| 223            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Parking | [33.05897, -95.08625]     | Element meets all standards and requirements   | FS/CT parking meets scoping requirements - 5 standard, 1 accessible | None  | 2010 ADAS Section: N/A  |   |        |
| 224            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Parking | [33.0543323, -95.0880672] | 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 aisle - space available, lacks striping for 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<br><br>2012 TAS Section: 502.3.1<br><br>2010 ADAS Section: 502.3.1                        | <br><br><small>Access aisle must be on the passenger side of a van stall<br/>Access aisle may be on either side of a standard accessible stall</small> |        |
| 225            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Parking | [33.0543379, -95.0880685] | 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 5 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 - width of space is 14' 2"               | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.             | 2015 ABAAS Section: F208.2, F208.2.4<br><br>2012 TAS Section: 208.2, 208.2.4<br><br>2010 ADAS Section: 208.2, 208.2.4 | <br><br>   |        |
| 226            | Fort Sherman/Cherokee Trace (FS/CT) Camping Areas: FS/CT - Parking | [33.0543424, -95.0880887] | The accessible parking space and/or access aisle contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Parking spaces and access aisles serving them shall comply with floor or ground surface requirements. The ground surface shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level, slopes exceeding 1:48, and detectable warnings shall not be permitted. | Loose gravel on surface - maintenance of loose gravel required      | Establish protocols for regular and frequent inspection and maintenance of accessible parking surfaces.               | 2015 ABAAS Section: 502.4<br><br>2012 TAS Section: 502.4<br><br>2010 ADAS Section: 502.4                              |   |        |






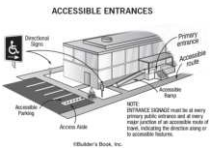
**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**

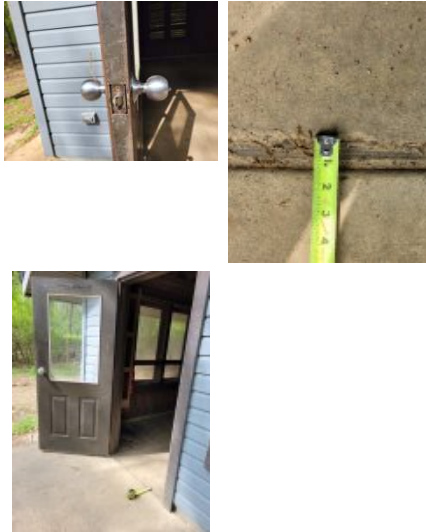

| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built   | Recommendation   | Citation                     | Photos  | Figure |
|----------------|---|----------------------------|--|--|--|------------------------------|---|--------|
| 227            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569356 , -95.0802123] | 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 80 - Lacks ORAR to all elements at campsite   | 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 |    |        |
| 228            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569378 , -95.0802204] | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | Site 80 - 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 |    |        |
| 229            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569322 , -95.0802097] | 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.  | Site 80 - Lacks 36" around picnic table - natural surface doesn't comply, table 20" to tree root | Provide required 36" clear ground space around all usable portions of the table as a smart practice.                                 | 2015 ABAAS Section: 1011.2.1 |   |        |
| 230            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569412 , -95.0802177] | 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 80 - Fire ring lacks CGS - lacks compliant surface and is on a slope                        | 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   |  |        |




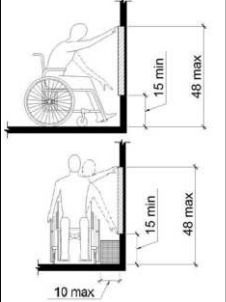


**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**


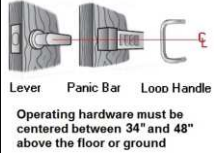

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|----------------|---|-----------------------------|---|---|---|------------------------------|---|--------|
| 231            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569412 , -95.080225 8] | Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.   | Site 80 - 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 |  |        |
| 232            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569457 , -95.080216 4] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200 | Shelter Campsites - 12 standard shelter sites, 0 accessible shelter sites | 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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|----------------|---|----------------------------|---|--|---|---|--|---|
| 233            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569423 , -95.0802056] | The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage. | Site 80 - Right space - 4%, large crack within | Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice. | 2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION  |   |   |
| 234            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569378 , -95.080207]  | There is no accessible route to the Shelter 80. 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 Shelter 80                         | Create an accessible route with crushed stone or other outdoor material from parking or walkway to Shelter 80.  | 2015 ABAAS Section: F206.2.2<br><br>2012 TAS Section: 206.2.2<br><br>2010 ADAS Section: 206.2.2 |  |  |



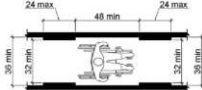
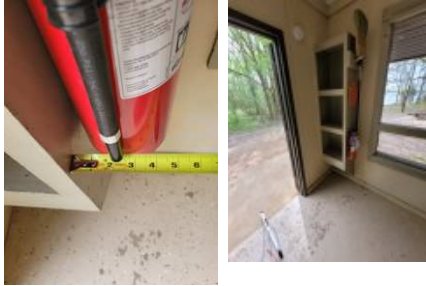
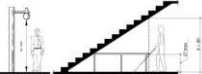
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|----------------|---|----------------------------|---|--|--|--|--|--------|
| 235            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569356 , -95.080211]  | The threshold has a gap greater than 1/2 inch wide. 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.   | Shelter 80 door - knob, 1.25" gap          | For all doors along the public circulation 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 Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception               |   |        |
| 236            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569378 , -95.0802056] | 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. | Site 80 - Fire extinguisher protrudes 4.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item.   | 2015 ABAAS Section: 307.2<br><br>2012 TAS Section: 307.2<br><br>2010 ADAS Section: 307.2 |  |        |


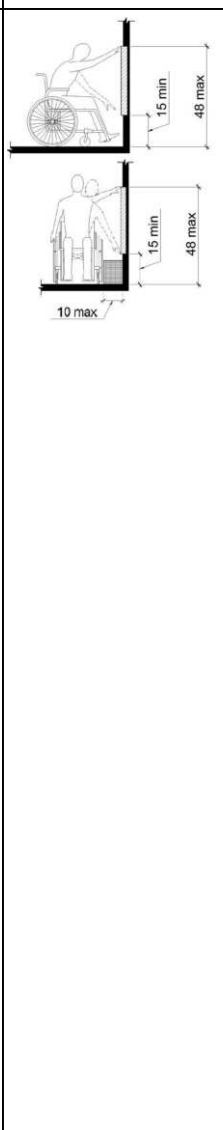
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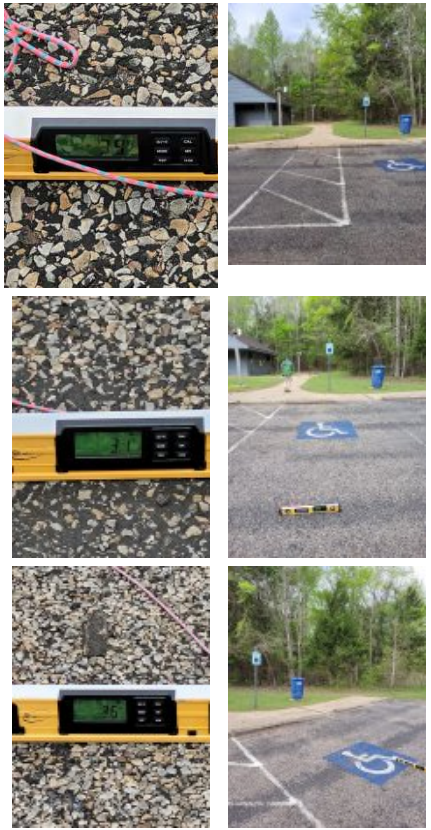
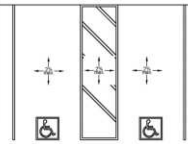
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|----------------|---|-----------------------------|---|---|--|---|--|---|
| 237            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Shelter Campsite | [33.0569412 , -95.080223 1] | The operable part is positioned too high for either 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. | Site 80 - Light switches at 53" AFF, hooks at 72" AFF | Remount operable parts to be in reach range of 15" min to 48" max. | 2015 ABAAS Section: 308.1<br><br>2012 TAS Section: 308.1<br><br>2010 ADAS Section: 308.1  |   |  |
| 238            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Campsite         | [33.0561071 , -95.081534 7] | Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.         | Cottage 66 door - 1" CIL at door                      | Repair, bevel or ramp CIL at doorway.                              | 2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4<br><br>2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4<br><br>2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4 |  |  |


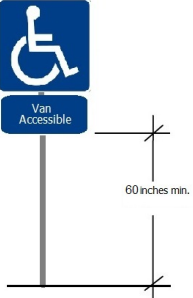
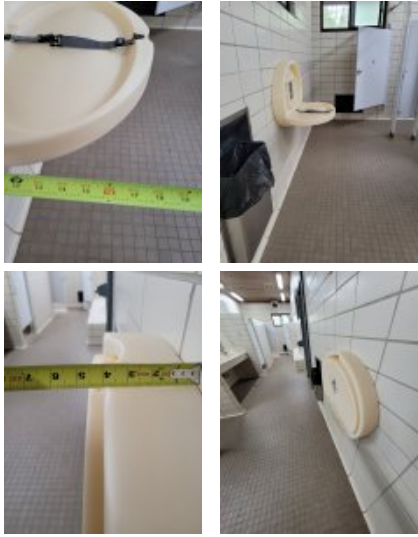
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|----------------|---|----------------------------|---|--|--|--|--|---|
| 239            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Campsite | [33.056106, -95.081523 9]  | The door operating hardware is not accessible. Hand-activated 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.  | Cottage 66 - Knob hardware on door   | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.  | 2015 ABAAS Section: 404.2.7<br>2012 TAS Section: 404.2.7<br>2010 ADAS Section: 404.2.7 |   |  |
| 240            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Campsite | [33.0561153, -95.081539 7] | An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table. | Cottage 66 - lacks AR to water spout, to entry porch, to camp hook, to 1 of 2 grills, to 1 of 1 non-compliant picnic table | Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: F244.5.1   |  |   |



| Finding Number | Area Description  | Lat/Long                    | Finding   | As Built   | Recommendation  | Citation   | Photos  | Figure  |
|----------------|---|-----------------------------|---|--|---|--|---|---|
| 241            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Campsite | [33.0562154 , -95.081573 3] | The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.   | Cottage 66 - lacks accessible parking, right space 2.6% slope, left space 2.4% slope | Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice. | 2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION                                   |    |   |
| 242            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Campsite | [33.0561038 , -95.081529 3] | 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.  | Cottage 66 - Route to AC unit reduces to 29.5"                                       | Relocate or reposition beds to widen AR to compliant 36" clear width.   | 2015 ABAAS Section: 403.5.1<br>2012 TAS Section: 403.5.1<br>2010 ADAS Section: 403.5.1 |   |    |
| 243            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Campsite | [33.056106, -95.081529 3]   | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Cottage 66 - Fire extinguisher projects 4.5"   | 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       |  |  |


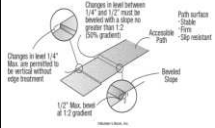

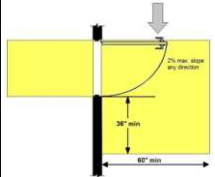
| Finding Number | Area Description  | Lat/Long                    | Finding   | As Built   | Recommendation   | Citation   | Photos   | Figure   |
|----------------|---|-----------------------------|---|--|--|--|--|--|
| 244            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Campsite | [33.0560925 , -95.081523 9] | 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. | Cottage 66 - Light switches at 55" AFF and hook at 73" AFF, AC controls at 48.5" 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 |  |  |

| Finding Number | Area Description   | Lat/Long                   | Finding  | As Built  | Recommendation   | Citation   | Photos   | Figure  |
|----------------|--|----------------------------|--|---|--|--|--|---|
| 245            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Parking | [33.056795, -95.081328 1]  | Element meets all standards and requirements   | MT/BB parking meets scoping requirements - 9 standard, 1 accessible | None   | 2010 ADAS Section: N/A   |   |   |
| 246            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Parking | [33.0567782, -95.081326 8] | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%. | Access aisle - 3.9% slope, stall - 3.1% slope, 3.6%                 | Repair or correct slope of parking space and access aisle to max 2.08% in any direction. | 2015 ABAAS Section: 502.4<br>2012 TAS Section: 502.4<br>2010 ADAS Section: 502.4 |  |  |


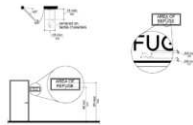


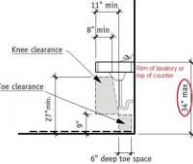


| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built   | Recommendation  | Citation   | Photos   | Figure  |
|----------------|---|-----------------------------|--|--|---|--|--|---|
| 247            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Parking        | [33.0567793 , -95.081334 9] | The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."   | Van accessible stall lacks van signage   | Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'. | 2015 ABAAS Section: 502.6<br>2012 TAS Section: 502.6<br>2010 ADAS Section: 502.6   |   |  |
| 248            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566883 , -95.081549 4] | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table projects 17" when in open position, 4.5" when in the closed position | Relocate baby changing table to eliminate protrusion when in the open position.                                 | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |  |   |


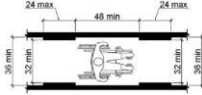


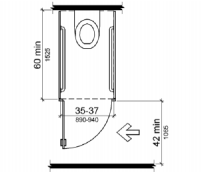



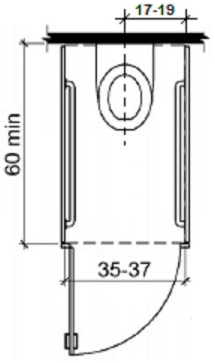

**Lake Bob Sandlin State Park - Park Rd 2117 Pittsburg, TX 75686**



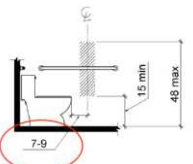
| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built  | Recommendation  | Citation   | Photos  | Figure  |
|----------------|---|----------------------------|--|---|---|--|---|---|
| 249            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0567692 , -95.081583]  | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.  | Route to men's restroom is muddy - maintenance needed | Establish protocols for regular and frequent inspection and maintenance of walkway surface.   | 2015 ABAAS Section: 302.1<br><br>2012 TAS Section: 302.1<br><br>2010 ADAS Section: 302.1             |  |  |
| 250            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566748 , -95.0815588] | The door does not have a compliant landing. Doors with an approach from the hinge side must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 36 inches plus the door width. The additional 36 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction). | 5.5% slope pull side                                  | For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS. | 2015 ABAAS Section: 404.2.4.1<br><br>2012 TAS Section: 404.2.4.1<br><br>2010 ADAS Section: 404.2.4.1 |  |  |
| 251            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566973 , -95.0815481] | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open.  | men's- 10# push                                       | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.       | 2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1<br><br>2010 ADAS Section: 404.2.9, 404.2.8.1  |   |   |



| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built                   | Recommendation   | Citation  | Photos   | Figure  |
|----------------|---|----------------------------|--|----------------------------|--|---|--|---|
| 252            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.056686, -95.081562 8]  | 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<br><br>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6<br><br>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |   |    |
| 253            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566871, -95.081556 1] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.  | Sink rim at 34.75" AFF     | Lower sinks to max 34" above the finished floor (AFF) to front of rim.   | 2015 ABAAS Section: 606.3<br><br>2012 TAS Section: 606.3<br><br>2010 ADAS Section: 606.3  | <br> |    |
| 254            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566928, -95.081558 8] | 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><br>2012 TAS Section: 606.5<br><br>2010 ADAS Section: 606.5  |   |  |


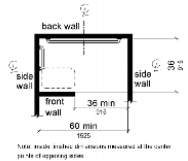

| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built                                    | Recommendation  | Citation   | Photos   | Figure   |
|----------------|---|----------------------------|--|---|---|--|--|--|
| 255            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566815 , -95.0815615] | 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. | Lacks 36" route to access urinal - 33" wide | Widen AR to compliant 36" clear width.  | 2015 ABAAS Section: 403.5.1<br>2012 TAS Section: 403.5.1<br>2010 ADAS Section: 403.5.1       |   |   |
| 256            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566905 , -95.0815454] | 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      |   |  |
| 257            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566849 , -95.0815481] | The ambulatory stall is not between 35" to 37" wide and 60" deep.  | Stall width - 41.5"                         | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.  | 2015 ABAAS Section: 604.8.2.1<br>2012 TAS Section: 604.8.2.1<br>2010 ADAS Section: 604.8.2.1 |  |  |


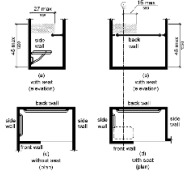


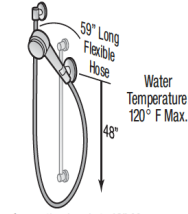
| Finding Number | Area Description  | Lat/Long                    | Finding   | As Built  | Recommendation  | Citation   | Photos  | Figure  |
|----------------|---|-----------------------------|---|---|---|--|---|---|
| 258            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566815 , -95.081572 2] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | Both sides, 21" to center                           | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.  | 2015 ABAAS Section: 604.9.1<br><br>2012 TAS Section: 604.9.1<br><br>2010 ADAS Section: 604.9.1   |  |  |
| 259            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566995 , -95.081550 8] | 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 and small exterior 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><br>2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2<br><br>2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |   |



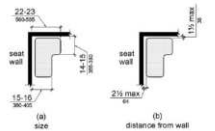
| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built  | Recommendation  | Citation  | Photos   | Figure  |
|----------------|---|---------------------------|--|---|---|---|--|---|
| 260            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566928, -95.0815615] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.  | Both bars at 36.5" AFF, 6" between TP dispenser and bar | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 609.3, 609.4<br><br>2012 TAS Section: 609.4, 609.3<br><br>2010 ADAS Section: 609.3, 609.4 |   |   |
| 261            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.056704, -95.0815695]  | 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. | 11" to centerline of TP                                 | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.  | 2015 ABAAS Section: 604.7<br><br>2012 TAS Section: 604.7<br><br>2010 ADAS Section: 604.7                      |  |  |


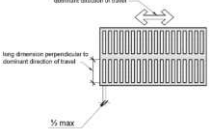
| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built                  | Recommendation   | Citation  | Photos | Figure |
|----------------|---|---------------------------|--|---------------------------|--|---|--------|--------|
| 262            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566815, -95.0815548] | 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 9.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item.   | 2015 ABAAS Section: 307.2<br><br>2012 TAS Section: 307.2<br><br>2010 ADAS Section: 307.2          |        |        |
| 263            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566826, -95.0815535] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | Bench 12" deep, 16" high  | Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5<br><br>2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |        |        |



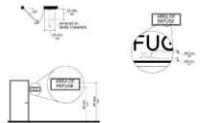


| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built                | Recommendation  | Citation   | Photos   | Figure  |
|----------------|---|----------------------------|--|-------------------------|---|--|--|---|
| 264            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566804 , -95.0815602] | 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.                | 49" deep, 33.5" opening | Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension. | 2015 ABAAS Section: 608.2.3<br>2012 TAS Section: 608.2.3<br>2010 ADAS Section: 608.2.3 |   |  |
| 265            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566838 , -95.0815561] | 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. | Grab bars over seat     | Provide grab bars in the shower mounted in the correct locations for the shower type.   | 2015 ABAAS Section: 608.3.3<br>2012 TAS Section: 608.3.3<br>2010 ADAS Section: 608.3.3 |  |   |


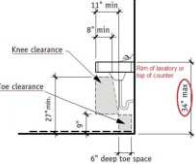




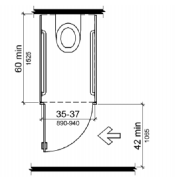
| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built   | Recommendation  | Citation   | Photos   | Figure  |
|----------------|---|-----------------------------|--|--|---|--|--|---|
| 266            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566928 , -95.081558 8] | The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry. | 21" to farthest control, closer to back wall from centerline of seat | Remount shower controls to the correct location in the alternate shower.  | 2015 ABAAS Section: 608.5.3<br><br>2012 TAS Section: 608.5.3<br><br>2010 ADAS Section: 608.5.3 |   |    |
| 267            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566635 , -95.081569 5] | There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.   | Fixed shower head at 64" AFF   | Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, remount fixed shower head to max 48" aff. | 2015 ABAAS Section: 608.6<br><br>2012 TAS Section: 608.6<br><br>2010 ADAS Section: 608.6       | <br> | <b>SHOWER SPRAY UNIT</b><br><br>59" Long Flexible Hose<br>Water Temperature: 120° F Max.<br>Top of mounting bracket: 48" Max. above the shower floor.<br>©Builder's Book, Inc. |
| 268            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0567006 , -95.081557 5] | The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.  | 6 lbf push to operate shower controls                                | Adjust operating mechanism to be usable with 5 lbf or less.   | 2015 ABAAS Section: 309.4<br><br>2012 TAS Section: 309.4<br><br>2010 ADAS Section: 309.4       |  |   |


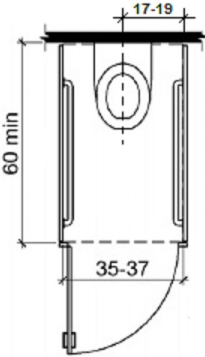

| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built   | Recommendation   | Citation  | Photos  | Figure  |
|----------------|---|-----------------------------|--|--|--|---|---|---|
| 269            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566973 , -95.081564 2] | 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  | 1.75" gap between rail and wall, bars do not extend across back of shower      | Replace grab bars with ones that provide 1.5" gap and mount to 33" min. and 36" max. AFF to the top of the gripping surface. | 2015 ABAAS Section: 609.3 Exception, 609.4<br><br>2012 TAS Section: 609.4, 609.3 Exception<br><br>2010 ADAS Section: 609.4, 609.3 Exception |  |   |
| 270            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Men's Restroom | [33.0566916 , -95.081554 8] | 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. | 4.5" gap at back of seat, 16" to back L from wall, 23.5" to end of L from wall | Remount shower seat to the correct location and height in the shower.  | 2015 ABAAS Section: 610.3.2<br><br>2012 TAS Section: 610.3.2<br><br>2010 ADAS Section: 610.3.2  |  |  |



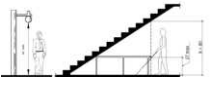

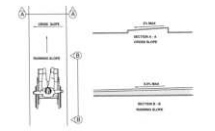
| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built  | Recommendation                      | Citation   | Photos   | Figure  |
|----------------|---|-----------------------------|--|---|-------------------------------------|--|--|---|
| 271            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0567703 , -95.081525 3] | There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 2.5" gap at AR to restroom building from lot, 1.5" gap by light post, 1.5" at turn to women's restroom, 1.5" gap at turn to men's restroom, 1.25" gap at entry to men's restroom, 1.5" gap at entry to women's restroom | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3<br><br>2012 TAS Section: 302.3<br><br>2010 ADAS Section: 302.3 |  |  |


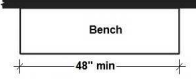

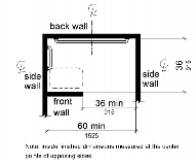
| Finding Number | Area Description  | Lat/Long               | Finding  | As Built   | Recommendation   | Citation   | Photos   | Figure  |
|----------------|---|------------------------|--|--|--|--|--|---|
|                |   |                        |  |  |  |  |   |   |
| 272            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.056713, -95.08154] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Signage lacks symbol of accessibility, lacks Braille, wrong location | 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. | <p>2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6</p> <p>2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6</p> <p>2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6</p> |  |  |



| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built                     | Recommendation  | Citation   | Photos  | Figure  |
|----------------|---|---------------------------|--|------------------------------|---|--|---|---|
| 273            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566995, -95.0815427] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.  | Sink rim at 34.75" AFF       | Lower sinks to max 34" 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             |    |    |
| 274            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566928, -95.0815749] | 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. | Sinks lack 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             |    |    |
| 275            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0567085, -95.0815508] | 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      |   |   |
| 276            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.056704, -95.0815508]  | The ambulatory stall is not between 35" to 37" wide and 60" deep.  | ambulatory stall 41.5" width | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.  | 2015 ABAAS Section: 604.8.2.1<br>2012 TAS Section: 604.8.2.1<br>2010 ADAS Section: 604.8.2.1 |  |  |

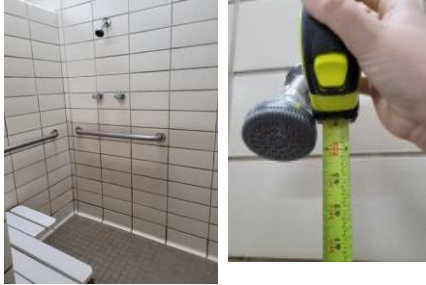
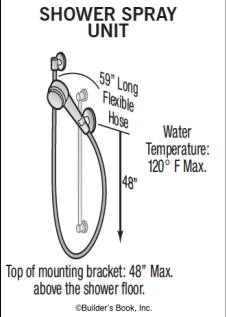

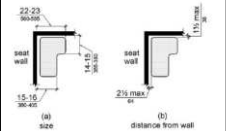
| Finding Number | Area Description  | Lat/Long                  | Finding   | As Built                     | Recommendation   | Citation   | Photos  | Figure  |
|----------------|---|---------------------------|---|------------------------------|--|--|---|---|
| 277            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566838, -95.0815588] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | TP side 21", tile side 20.5" | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls. | 2015 ABAAS Section: 604.9.1<br>2012 TAS Section: 604.9.1<br>2010 ADAS Section: 604.9.1   |  |  |
| 278            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0567085, -95.0815508] | 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<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 |  |   |

| Finding Number | Area Description  | Lat/Long                  | Finding   | As Built                                       | Recommendation  | Citation  | Photos  | Figure  |
|----------------|---|---------------------------|---|--|---|---|---|---|
| 279            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566905, -95.0815561] | The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.   | Grab bars at 36.5" AFF, TP over grab bar 7.25" | Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 609.3, 609.4<br><br>2012 TAS Section: 609.4, 609.3<br><br>2010 ADAS Section: 609.3, 609.4 |    |   |
| 280            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.056686, -95.0815508]  | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer projects 8"                         | Relocate protruding objects or place cane detectable warning or bollard at foot of item.  | 2015 ABAAS Section: 307.2<br><br>2012 TAS Section: 307.2<br><br>2010 ADAS Section: 307.2                      |    |    |
| 281            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.056704, -95.0815561]  | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).             | 3.7% slope at left sink                        | Correct or repair slope to max 2.08% in restroom.   | 2015 ABAAS Section: 403.3<br><br>2012 TAS Section: 403.3<br><br>2010 ADAS Section: 403.3                      |  |  |

| Finding Number | Area Description  | Lat/Long                    | Finding  | As Built   | Recommendation   | Citation  | Photos   | Figure   |
|----------------|---|-----------------------------|--|--|--|---|--|--|
| 282            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566928 , -95.081564 2] | The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench | 16" depth, clearance reduced by hand dryer and shower stall door | Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench. | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5<br><br>2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |   |   |
| 283            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566883 , -95.081561 5] | 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 49" depth, 34.5" entry                                    | Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.  | 2015 ABAAS Section: 608.2.3<br><br>2012 TAS Section: 608.2.3<br><br>2010 ADAS Section: 608.2.3    |  |  <p><small>Note: Inside widths do not include thickness of the corner panels of opposing sides.</small></p> |

| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built   | Recommendation  | Citation   | Photos | Figure |
|----------------|---|----------------------------|--|--|---|--|--------|--------|
| 284            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566995 , -95.0815508] | 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.   | Grab bar doesn't extend length of back wall, 36" from 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 |        |        |
| 285            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566815 , -95.0815776] | The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry. | Knob controls at 48.5" AFF, left control is beyond 15"     | 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 |        |        |



| Finding Number | Area Description  | Lat/Long                   | Finding  | As Built   | Recommendation  | Citation   | Photos   | Figure  |
|----------------|---|----------------------------|--|--|---|--|--|---|
| 286            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.056686, -95.081557 5]  | There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars. | Fixed shower head mounted 64" AFF, lacks hose  | Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, remount fixed shower head to max 48" aff. | 2015 ABAAS Section: 608.6<br>2012 TAS Section: 608.6<br>2010 ADAS Section: 608.6       |   | <p><b>SHOWER SPRAY UNIT</b></p>  <p>Water Temperature: 120° F Max.</p> <p>Top of mounting bracket: 48" Max. above the shower floor.</p> <p>©Builder's Book, Inc.</p> |
| 287            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566883, -95.081553 5] | 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.   | 16.5" from adjacent wall to wide part of L, 4.25" gap on backside, wide part of L is 24.75" from back 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 |  |    |

| Finding Number | Area Description  | Lat/Long                  | Finding  | As Built   | Recommendation   | Citation   | Photos | Figure |
|----------------|---|---------------------------|--|--|--|--|--------|--------|
| 288            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0566905, -95.0815508] | The landing on the pull side of the door is obstructed. Landings for doors on the pull side equipped with a closer must be flat (2% max. slope in any direction) for a minimum distance of 54 inches perpendicular to the door. The width of the landing must be as wide as the door plus an additional 24 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions.   | women's- clearance 48.5" back                          | Provide required maneuvering clearance on pull side of doors; 54" if door has a closer, 48" if it doesn't. | 2015 ABAAS Section: 404.2.4.1<br><br>2012 TAS Section: 404.2.4.1<br><br>2010 ADAS Section: 404.2.4.1                           |        |        |
| 289            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.056668, -95.0815722]  | The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment. | Baby changing table projects 17" when in open position | Relocate baby changing table to eliminate protrusion when in the open position.                            | 2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2 |        |        |

| Finding Number | Area Description  | Lat/Long                   | Finding   | As Built  | Recommendation                                       | Citation  | Photos | Figure |
|----------------|---|----------------------------|---|---|--|---|--------|--------|
| 290            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0567692 , -95.0814824] | The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).   | 2.4% slope on covered path to men's restroom from women's restroom, 3.5% on path to restroom building | Correct or repair cross slope along AR to max 2.08%. | 2015 ABAAS Section: 403.3<br>2012 TAS Section: 403.3<br>2010 ADAS Section: 403.3        |        |        |
| 291            | Moccasin Track/Broken Bow (MT/BB) Camping Areas: MT/BB - Women's Restroom | [33.0568164 , -95.0813979] | There is no accessible route to the recycling bin. 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 recycling bin, reach is 52.5"   | Relocate recycling bin to be along AR                | 2015 ABAAS Section: F206.2.2<br>2012 TAS Section: 206.2.2<br>2010 ADAS Section: 206.2.2 |        |        |