Access Audit Site Report



Group

Engineering with Precision, Pace & Passion. (224) 293 - 6451 www.wtengineering.com Lake Mineral Wells State Park and Trailway 100 Park Rd 71 Mineral Wells, TX 76067 Accessibility Evaluation Inspection Date: 07/12/2021 Inspectors: Tanya Scheibe

over Letter
AKE MINERAL WELLS STATE PARK PROGRAM REPORT 202301
ndings 13
Headquarters
Administration Training Center
Day Use Area
Trails
Camping
Penitentiary Hollow
Group Hall
Employee Areas





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 Mineral Wells State Park and Trailway located at 100 Park Rd 71, Mineral Wells, TX 76067. The facility was inspected on 07/12/2021.

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

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

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

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

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

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

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

224.293.6333 wtengineering.com





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 Schule

Tanya Scheibe, RAS #1369





TEXAS PARKS AND WILDLIFE DEPARTMENT LAKE MINERAL WELLS 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 Mineral Wells State Park;
- Prepare a site report that describes deficits at Lake Mineral Wells State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Lake Mineral Wells State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Lake Mineral Wells State Park;
- Provide a Lake Mineral Wells 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 Mineral Wells State Park;
- Provide a method of tracking barrier removal at Lake Mineral Wells; 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 Mineral Wells State Park. Other deliverables are provided under separate cover.



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts.

They do not however address some of the assets at Lake Mineral Wells 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 Mineral Wells State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

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

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



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



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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. *This is especially important at Lake Mineral Wells State Park, as only one of the ten trails throughout the Park 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, if 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 Mineral Wells 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 Mineral Wells 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 Mineral Wells State Park to apply neutral conditions to determine who uses programs.

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

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 Mineral Wells State Park programs accessible. These include but are not limited to:

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

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

Lake Mineral Wells staff should be aware of, and ready to, provide such modifications.

Are the Lake Mineral Wells State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Lake Mineral Wells, we saw:

- Two fishing areas at Day Use and Screen Shelter Area;
- One boating area Day Use;
- One swimming area at Day Use;
- 108 hybrid tent/RV campsites at Post Oak, Live Oak, Plateau, and Cross Timbers;
- 15 shelter campsites at Screen Shelter Area;
- One tent campsite along the trail;
- Ten trails throughout the Park; and
- 48 picnic areas throughout the Park.

Of these, the accessibility status and our recommendation is:

- Make either one of the fishing areas at Day Use or Screen Shelter Area accessible, and leave the other as is until later altered for another purpose;
- Make the boating area at Day Use accessible;
- Make the swimming area at Day Use accessible;
- Maintain the four accessible hybrid tent/RV campsites at Post Oak, Live Oak, and Plateau;



- Make three more of the 108 hybrid tent/RV campsites accessible and disperse throughout the Park, leaving the remaining 101 hybrid tent/RV campsites as is and inaccessible until later altered for another purpose;
- Make two of the 15 shelter campsites at the Screen Shelter Area accessible, and leave the remaining 13 shelter campsites as is and inaccessible until later altered for another purpose;
- Make the tent campsite accessible;
- Maintain the accessible trail at State Trailway and implement the site report retrofits;
- Make two more trails accessible, and in the alternative, consider developing two new trails that will be accessible;
- Maintain the one accessible picnic area at Penitentiary Hollow and implement the site report retrofits; and
- Make nine more picnic areas accessible and disperse throughout the Park.

Camping Clarification

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

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

TPWD is prohibited from using contractors or concessionaires that discriminate on the basis of disability. If concessionaires are to provide outdoor recreation experiences at the Park, those must be accessible to and inclusive of people with disabilities.

Conclusion

The staff at Lake Mineral Wells 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.

JNM/TRS/LAKE MINERAL WELLS STATE PARK PROGRAM REPORT 202301

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters : Headquarters	[32.8126, -98.04362]	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.	behind counter - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
2	Headquarters : Headquarters	[32.8126, -98.04362]	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.	doorway to break area - 31" wide	Make corrections for compliant circulation path. For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: F206.2.8, F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8 Exception 1, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 2, 206.2.8 Exception 3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Headquarters : Headquarters	[32.8126, -98.04362]	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, 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.	2 offices- Both have knobs, door width 30", counter on pull side	Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9	<image/>	
4	Headquarters : Headquarters	[32.8126, -98.04362]	Element meets all standards and requirements	Registration parking lot scoping complies - 13 standard, 2 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters : Headquarters	[32.8126, -98.04362]	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%.	Inbound side: stall - 2.4%, outbound side: stall 3.1%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
6	Headquarters : Headquarters	[32.8126, -98.04362]	The access aisle is on the driver's side of the stall. Access aisles must be located on the passenger side of the stall for angled van accessible stalls.	angled aisle on driver's side at van stall	Relocate access aisle to the passenger side of the stall	2015 ABAAS Section: 502.3.4 2012 TAS Section: 502.3.4 2010 ADAS Section: 502.3.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters : Headquarters	[32.8126, -98.04362]	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."	lacks van designated sign	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 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		Van Accessible 60 nches min.
8	Headquarters : Headquarters	[32.8126, -98.04362]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at- grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut- through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	curb ramps lack detectable warning	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		And the factor of the factor o

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters : Headquarters	[32.8126, -98.04362]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Garbage can blocked	Relocate garbage can to be along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		48 min
10	Headquarters : Headquarters	[32.8126, -98.04362]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Break area - lacks clear floor space (CFS) at switch and thermostat	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		48 min uie ee
11	Headquarters : Headquarters	[32.8126, -98.04362]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	HQ offices- 11 standard stalls, 0 accessible stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Defaults of decay by an indicating of the stand
12	Headquarters : Headquarters	[32.8126, -98.04362]	Element meets all standards and requirements	Registration entry - door complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters : Headquarters	[32.8126, -98.04362]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	counter at 42"	Lower 36" wide segment of service counter to max 36" aff	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1	37 38 39 40 41 4 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	36'min 36'max
14	Headquarters : Headquarters	[32.8126, -98.04362]	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).	Outbound side: 10.2% slope, inbound side: 11.7%	Correct curb ramp running slope to max 8.33%	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters : Headquarters	[32.8126, -98.04362]	The key box projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	shelter key box - protrudes 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		1
					-			
16	Headquarters : Headquarters Restroom - Left	[32.81283, -98.04368]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
17	Headquarters : Headquarters Restroom - Left	[32.81283, -98.04368]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	faucet controls require pinch	Replace faucet controls with lever controls	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
18	Headquarters : Headquarters Restroom - Left	[32.81283, -98.04368]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAXATORY
19	Headquarters : Headquarters Restroom - Left	[32.81283, -98.04368]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	30" grab bar, obstructed by flush	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of bar 33°-36°
20	Headquarters : Headquarters Restroom - Left	[32.81283, -98.04368]	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	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

21 Headquartes: Hestroom - Left 98.04383 :98.04384 The fush handle is located on the wrong with one hand and all not equipe sight more shall on tequipe sight with one hand and all not equipe sight more shall be mounted on the with and and all not equipe sight more shall be mounted on the with all end and shall not equipe sight more shall be mounted on the with all end and shall not equipe sight more shall be mounted on the with all end and shall not equipe sight more shall be mounted on the with all end and shall not equipe sight more shall be mounted on the with all end and shall not equipe sight more shall be mounted on the with all end and shall not equipe sight more shall be mounted on the with all end shall be mounted in the all end shall be mounted be paper is not installed within the ontil the algement. The collet paper is not installed within the ontil the algement. The collet paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is not installed within the algement the collet is the shall be paper is n	Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
 Headquarters Restroom - Left ⁹⁸.04368] 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 ad 8 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. The threshold is greater than 1/2 inch high. Headquarters: Restroom - Left 23 Headquarters: Restroom - Left IS 281269, Restroom - Left IS 281269, Restroom - Left The threshold is greater than 1/2 inch nust be beveled at 1/2 or less. 1/4 inch is the maximum vertical rise. IS 2010 ADAS 	21	Headquarters		side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44	flush not on open side	mechanism on the open side, in the	Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section:	500	Transfer side
Headquarters Restroom - Left -98.04343] The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. threshold, 30#, closes fast route, replace thresholds at exterior doors with ADA thresholds Section: 404.2.5 2012 TAS Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS 2010 ADAS	22	Headquarters		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		9" from front of toilet, 15" to 48" aff and min	Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section:		2 7 9 10 10 10 10 10 10 10 10 10 10 10 10 10
404.2.5	23	Headquarters		The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch is the	threshold, 30#, closes	route, replace thresholds at exterior doors	Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS Section:		Vamax VA VA VA VA VA VA VA VA VA VA VA VA VA

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
24	Headquarters : Headquarters Restroom - Right	[32.81278, -98.0433]	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise.	right restroom- 1.25" threshold, 23#, closes fast	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	2015 ABAAS Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5		Max N N N N
25	Headquarters : Headquarters Restroom - Right	[32.81287, -98.04313]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
26	Headquarters : Headquarters Restroom - Right	[32.81287, -98.04313]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAVATORY

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters : Headquarters Restroom - Right	[32.81287, -98.04313]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	30" rear grab bar	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of bar 33°-36"
28	Headquarters : Headquarters Restroom - Right	[32.81287, -98.04313]	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.	bars at 36.5" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
29	Headquarters : Headquarters Restroom - Right	[32.81287, -98.04313]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close, alongside 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 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		2.0 time to the second

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Administration Training Center: Administration Training Center	[32.8126, -98.04362]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Main entry - 3.3% slope on exterior, fast close, 10# push, 5" push bar	For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Administration Training Center: Administration Training Center	[32.8126, -98.04362]	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, 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.	offices- overhead clearance at open offices 76"	Replace doors with doors having 80" overhead clearance and 32" clear width.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9	3 74 75 76 71 78	
32	Administration Training Center: Administration Training Center	[32.8126, -98.04362]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	storage closet- storage prevents entry, small space	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Administration Training Center: Administration Training Center	[32.8126, -98.04362]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum for a reach depth of 24 inches (610 mm) maximum for a reach depth of 24 inches (610 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	HQ break - paper towels high over microwave	Lower paper towels to max 46" above the finished floor (AFF) for a side reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		

Finding Area Description Lat/Long Finding As Built Recommendation Citation Photos Figure Number 34 [32.8126, 1.25" gap from Administration There is a gap spaced greater than a 1/2Correct or fill gaps to be max .5" 2015 ABAAS PS ! Training Center: -98.04362] inch. Openings in floor or ground surfaces parking, 1.5" from Section: 302.3 Administration shall not allow passage of a sphere more registration building **Training Center** than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is 2012 TAS % max perpendicular to the dominant direction of Section: 302.3 travel. 2 3 4 2010 ADAS Section: 302.3 35 Administration [32.8126, The accessible route of travel on the 2.4% from registration Correct or repair cross slope along AR to 2015 ABAAS Training Center: -98.04362] accessible route contains cross slopes building max 2.08% Section: Administration greater than 2%. Cross slopes shall not 403.3 **Training Center** exceed one unit vertical in 48 units horizontal (2-percent slope). 2012 TAS Section: 403.3 2010 ADAS Section: 403.3

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Administration Training Center: Administration Training Center	[32.8126, -98.04362]	The running slope of walking surfaces shall not be steeper than 1:20.	10.9% from parking, 9.6% from registration building, steep 16.7% ramp on reg building side	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Administration Training Center: Administration Training Center	[32.8126, -98.04362]	All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.	Conference - 47.5" to window, fast, 10# push	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	W N 92 93 94 95 46 47 30 51 5	
38	Administration Training Center: Administration Training Center	[32.8126, -98.04362]	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.	Break room exit - 10# push, 48" deep MC on pull	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	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
39	Administration Training Center: Administration Training Center	[32.8126, -98.04362]	The MSDS holder and sign 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.	MSDS cage and sign protrude	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
40	Administration Training Center: Administration - Men's Restroom	[32.81268, -98.0435]	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 34.75" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		The character to character t

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Administration Training Center: Administration - Men's Restroom	[32.81268, -98.0435]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	paper towels at 62" aff	Lower paper towels to max 44" aff for a forward reach over obstruction	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
42	Administration Training Center: Administration - Men's Restroom	[32.81268, -98.0435]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	24" grab bar	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of bor 33"-36"

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Administration Training Center: Administration - Men's Restroom	[32.81268, -98.0435]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		45 max
44	Administration Training Center: Administration - Men's Restroom	[32.81242, -98.04331]	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	men's restroom- 15 Ibf	Inspect, adjust, and maintain 5 lbf to open doors	2015 ABAAS Section: 404.2.9 2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9		Sibr
			I	F	[1
45	Administration Training Center: Administration - Women's Restroom	[32.8126, -98.04362]	All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	women's restroom- 11 lbf, closes fast	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Administration Training Center: Administration - Women's Restroom	[32.8126, -98.04362]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	61.5" reach to paper towel	Lower paper towels to max 44" aff for a forward reach over obstruction	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
47	Administration Training Center: Administration - Women's Restroom	[32.8126, -98.04362]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	centerline at 19"	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Administration Training Center: Administration - Women's Restroom	[32.8126, -98.04362]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	side bar 12.5" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	and the second	
49	Administration Training Center: Administration - Women's Restroom	[32.8126, -98.04362]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	24" bar meets exception but not correct centerline	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff If a 36" bar will not fit here due to the sink placement, mount a 24" rear grab bar centered on the toilet centerline	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of to
50	Administration Training Center: Administration - Women's Restroom	[32.8126, -98.04362]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		yeur Sp 7.9

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8126, -98.04362]	Element meets all standards and requirements	parking scoping complies- 34 standard, 2 accessible	None	2010 ADAS Section: N/A		
52	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8145646 -98.038668 6]	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.	store access aisle: 55", Restroom - portable toilet in access aisle	Repaint access aisles to be 5' each and relocate portable toilet to be outside of accessible stall and access aisle	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		access alse serving oar parking spaces
53	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8145612 -98.038672 7]	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 36 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.	lacks van stall	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2, 208.2.4		Bits of the start of

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8145465 -98.038680 7]	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%.	Store: stall 6.5%, AA 8%, Restroom- stall 3%, 4.4% in AA	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8142501 -98.038802 8]	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.	53.25" AFF at restroom	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		Van Accessible 60 nches min.
56	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8142445 , -98.038792]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	restroom across parking lot- 11 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		
57	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8142445 -98.038796]	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, or portions of 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 at bathroom- change in level at 3"	Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8150796 -98.038668 6]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	boat pier lacks accessible boarding areas	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		
59	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8149951 , -98.03869 01], [32.8149083 -98.038683 4]	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.	route to pier - 4.4% cross at top slope, 7.3% running at top, 7.9% running at middle, 3.7% cross at middle, 4" gap at bottom, 29% running at bottom, 10.3% cross at bottom, 7" change in level	Create an outdoor accessible route to the boat pier or make corrections for a compliant route.	2015 ABAAS Section: 1003.2 2010 ADAS Section: 1003.2		

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

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Day Use Area: Swimming/Boat Ramp/Concessio n Area	,	Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface.	fishing pier- all railings at 42"	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1 2010 ADAS Section: 1005.2.1		
61	Day Use Area: Swimming/Boat Ramp/Concessio n Area	, -98.038519 8]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the	picnic table on patio lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
62	Day Use Area: Swimming/Boat Ramp/Concessio n Area	,	Table Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	4 benches at pier lack CFS	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: 1011.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8149083 , -98.039025 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL at boat ramp	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		¹ / ₄ max ¹ / ₄ ¹ / ₂ ¹ / ₂ ¹ / ₂ ¹ / ₂
64	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8146829 , -98.038521 1]	There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to 4 picnic tables by pier, no route to 3 by beach	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 20% of picnic tables at each location as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSILE ENTRACES
65	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.814577, -98.038472 8]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.5" CIL just before pier	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		¹ / ₂ ¹ / ₂ ¹ / ₂ ¹ / ₂ ¹ / ₂

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Day Use Area: Swimming/Boat Ramp/Concessio n Area	,	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	no route to recreational water level	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice	2015 ABAAS Section: 1018.2		
67	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8146367 .98.039277 5]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	beach sign 28", lacks CFS	Remount signage to min 40" aff and provide min 30" x 48" clear ground space	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
68	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.81455, -98.0393]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	3 garbage cans at beach, CIL to accessible surface	Repair, bevel, or ramp CIL to accessible route and garbage cans	2010 ADAS Section: 206.2.2, 206.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8145093 -98.038667 3]	The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution.	temp porta potties do not comply	Ensure that 5% of portable toilets provided for permanent or temporary purposes are compliant models and place along AR	2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8145319 -98.038632 4]	The running slope of walking surfaces shall not be steeper than 1:20.	7.7% to fishing pier, 10.9% from parking to blg	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
71	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8145657 -98.038628 4]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3% cross to fishing pier, 3%, 2.6% from parking to building, 3.5% on paver patio	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

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

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8145679 -98.038625 7]	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.	4" gap to fishing pier, 1", 1.5", 2" from fishing to boating	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		An and a dividual of the set of t
73	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8144428 -98.038664 6]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	boats overhang route to boat pier	Maintain width of AR to minimum 36" and keep free of overhang by boats or other storage	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Day Use Area: Swimming/Boat Ramp/Concessio n Area	[32.8148565 -98.039038 8]	The running slope of walking surfaces shall not be steeper than 1:20.	slope to boat ramp 9.5%	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
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75	Day Use Area: Day Use	[32.8154854 -98.033746 8]	At least one outdoor recreation access route shall connect accessible elements, spaces, and facilities provided within picnic units with mobility features	25 picnic areas lack route	Extend an AR to features and elements in the shelter or picnic area as a smart practice.	2015 ABAAS Section: F245.4.1		
76	Day Use Area: Day Use	[32.8153141 -98.032598 8]	There are 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 81 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 4 accessible stalls with a minimum of 1 being designed as van accessible.	79 standard, 2 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 Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Name Addition Name Name

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Day Use Area: Day Use	[32.8153107 -98.032592 1]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	stall at day Use 1 too far	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
78	Day Use Area: Day Use	[32.8153163 -98.032593 4]	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 83 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 4 accessible stalls with a minimum of 1 being designed as van accessible.	Day Use 2 - lacks van designated stall	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 2010 ADAS Section: 208.2, 208.2.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Day Use Area: Day Use	[32.8153163 -98.032590 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%.	Day Use 2 - 6.6% in stall, day Use 1 - 3.1%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
80	Day Use Area: Day Use	[32.8153118 .98.032601 5]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Day Use 2/1 - lacks marked access aisle, 13' overlaps next stall	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Day Use Area: Day Use	[32.8153051 -98.032585 4]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Day Use 2 - 56.75", day Use 1 - 57"	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6	VEHIC PERM VELE VELE VELE VELE VELE VELE	OU nches min.
82	Day Use Area: Day Use	[32.8154584 -98.032842 9]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trail from day use not accessible	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Day Use Area: Day Use	[32.8146918 , -98.031482 2]	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	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		Amount disclore of transformed and the second secon
84	Day Use Area: Day Use	[32.8146941 -98.031475 5]	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). 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.	2.9% cross slope	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Area Description Lat/Long Finding As Built Citation Finding Recommendation Photos Figure Number Day Use Area: [32.8147076 The running slope of walking surfaces shall 2015 ABAAS 85 7.9% running at Correct running slope along the AR to max Day Use not be steeper than 1:20. bottom, 5.6% at . 5% Section: , -98.031501] middle, 8.7% at top 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 E.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Day Use Area: Day Use	[32.8153221 -98.032728]	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). 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.	3.5% in center of building, 2.7% by mens, 3.9% by accessible parking	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
87	Day Use Area: Day Use	[32.8146119 98.031488 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.	day use 2 pipe chase- knob entry, change in level at 3", lacks AR	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. Provide an AR to employee only room.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Day Use Area: Park Store	[32.81477, -98.03867]	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.	park store - 37" sales counter	Lower 36" wide segment of service counter to max 36" aff	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.2, 904.4.1		36°max
89	Day Use Area: Park Store	[32.8147229 , -98.038651]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	store entry at lake side- 15#, basket pull side, 2.5%, stones uneven	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
90	Day Use Area: Park Store	(32.8147212 -98.038695 5]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	store entry from parking- 16#	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		
91	Day Use Area: Park Store	[32.8147348 , -98.038703 5]	The handrail gripping diameter is noncompliant. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1 1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2 1/4 inches maximum.	park store stairs- handrails too large	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.7 2012 TAS Section: 505.7 2010 ADAS Section: 505.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Day Use Area: Park Store	[32.8146987 .98.038581 5]	The handrail is not continuous the entire length of the ramp. The handrail must be continuous. Handrails shall be placed on each side of each ramp, shall be continuous the full length of the ramp. The inside handrail on switch back or dogleg ramps shall always be continuous. Handrail shall have top and bottom extensions.	park store ramp- handrails end abruptly	Replace handrail with one that is continuous along the full length of the ramp and having required top and bottom extensions.	2015 ABAAS Section: 505.3, 505.10.1 2012 TAS Section: 505.3, 505.10.1 2010 ADAS Section: 505.3, 505.10.1		12 min 700 100 100 100 100 100 100 100 100 100
93	Day Use Area: Park Store	[32.8146649 98.038716 9]	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.	park store ramp- 5% at top landing, 3% cross and 4.7% run at bottom landing	Correct ramp landing slope to max 2.08%	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception		bottom Landing at least as vide as ramp run
94	Day Use Area: Park Store	[32.814719, -98.038695 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).	park store ramp- 2.5% cross slope	Correct ramp cross slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	Day Use Area: Park Store	[32.8146739 , -98.038738 4]	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).	park store ramp- 8.7% running slope	Correct slope of ramp to max 8.33%	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		
96	Day Use Area: Park Store	[32.8146976 , -98.038590 9]	Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ 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.	park store- some gaps at stones	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		Branching and Br
97	Day Use Area: Park Store	[32.8147054 -98.038702 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).	park store- 5.5% slope between areas	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Day Use Area: Park Store	[32.81471, -98.038684 7]	The supports extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	park store- supports below 80" at columns	Raise supports to min 80", or pad object to prevent hazard in overhead clearance along AR if not technically infeasible. In the alternative, install guardrails to warn patrons of lowered overhead clearance	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
99	Day Use Area: Park Store	[32.814719, -98.038653 9]	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.	park store- reduces at displays and shelves	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
100	Day Use Area: Park Store	[32.8147235 -98.038631 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.	storage rooms- knobs, shelves pull side; rental supplies- knob, storage pull side; concession-24" wide, knob, fridge pull side; concession interior- knob, counter pull side, 29" wide; concession exit- knob, sink in pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Day Use Area: Park Store	[32.8147178 ,-98.038649 9]	The sales and service counter is not a minimum 36 inches wide. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	park store- counter not used as service counter during audit, 42", has freezer in front	If used as a service counter, lower 36" wide segment of counter to max 36" aff and relocate freezer to provide clear floor space	2012 TAS Section: 904.4 2010 ADAS Section: 904.4		58° Mm.
		-				-		
102	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
103	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror 42.5"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
104	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	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 36"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3		The cleanance
						2010 ADAS Section: 606.3		
105	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAVATORY

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
106	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	64" hook	Lower operating mechanisms in restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
107	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1	A B	

Area Description Lat/Long Finding Finding As Built Recommendation Citation Photos Figure Number Correct ambulatory stall to be 35" to 37" 108 Day Use Area: [32.8126, The ambulatory stall is not between 35" to ambulatory stall 55.5" 2015 ABAAS Day Use 1 --98.04362] 37" wide and 60" deep. deep wide and minimum 60" deep Section: Men's Restroom 604.8.2.1 2012 TAS 35-37 890-940 Smin 2 Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 Day Use Area: [32.8126, stall door 31", not self Widen stall doors to 32" when opened to 90 2015 ABAAS 109 The stall door fails to comply with all of the Day Use 1 -Section: -98.04362] door requirements. The stall door must be a degrees Adjust stall door to be self-closing closing Men's Restroom minimum of 32" wide and have compliant 404.2.3, 404.2.7, hardware on both sides. The stall door must be self-closing. 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 Day Use Area: 110 [32.8126, The side grab bars are not in the correct side grab bars extend Remount side grab bar to max 12" from the 2015 ABAAS Day Use 1 --98.04362] location. Grab bars on the side wall must be 52" rear wall at the close end and min 54" on Section: Men's Restroom installed so that the end closest to the rear the far end, and 33" to 36" aff 604.5.1 wall is maximum 12" from the rear wall. The 2012 TAS end furthest from the rear wall must be mounted minimum 54" from the rear wall. Section: 604.5.1 2010 ADAS Section: 604.5.1

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	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 8", overlaps door clearance	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		and the second s
112	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	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).	3.6% slope	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
113	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Men's Restroom - 49" in pull side, 14#	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.	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
114	Day Use Area: Day Use 1 - Men's Restroom	[32.8126, -98.04362]	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.	pipe chase- 2" CIL, knob, 36" back from door	Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
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115	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	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	mirror 42.5"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3		
			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.			2012 TAS Section: 603.3		
						2010 ADAS Section: 603.3		
117	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	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	sink 35.5"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3		Rere classance
			or counter edge no higher than 34 inches above the finished floor.			2012 TAS Section: 606.3		d' dery toe saace
						2010 ADAS Section: 606.3		
118	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	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	pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5	L	ACCESSIBLE LAWTORY
	Hestitutii		configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.			2012 TAS Section: 606.5		
						2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	64" hook	Lower operating mechanisms in restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
120	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall 55" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	BE 45 90 EF EF EF	95-37 95-97 95-99
122	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door 31", not self closing	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
123	Day Use Area: Day Use 1 - Women's Restroom	[32.81528, -98.03297]	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"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	6 8 4 9 5 7 5	

Area Description Lat/Long As Built Citation Photos Finding Finding Recommendation Figure Number 124 Day Use Area: [32.81528, The accessible route contains running 3.6% Correct or repair slope to max 5% running 2015 ABAAS Day Use 1 --98.03297] slopes greater than 5 percent and cross and 2.08% cross Section: Women's 403.3 slopes greater than 2 percent across the Restroom width of the walk and has not been 2012 TAS constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the Section: direction of travel of any walk exceeds 1 unit 403.3 vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. 2010 ADAS Surface cross slopes must not exceed one Section: unit vertical in 48 units. Horizontal 403.3 (2-percent slope). Day Use Area: [32.8126, Women's Restroom -2015 ABAAS 125 Minimum maneuvering clearances at doors Provide required maneuvering clearance Day Use 1 --98.04362] and gates shall comply with 404.2.4. 47" on pull side, move around pull side of door Relocate storage, Section: Women's Maneuvering clearances shall extend the furniture and other obstacles to create 60" 404.2.4.1 , garbage on push Restroom full width of the doorway and the required maneuvering clearance around door 404.2.4.4 latch side or hinge side clearance. 2012 TAS 43 44 45 46 4 Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4. 404.2.4.1

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
126	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	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.	Men's Restroom 2 - 47" on pull side, move garbage on push	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
127	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Men's 2 - wood sign lacks Braille and raised characters	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6	MEN	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	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.	Men's 2 - mirror 43.25"	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
129	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	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.	Men's 2 - sink 35.5"	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Por clearence e* deny tor sare
130	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Men's 2 - pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAVATORY

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Men's 2 - hook in stall at 63.5"	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
132	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Men's 2 - ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1	BBI	

Area Description Lat/Long As Built Citation Photos Finding Finding Recommendation Figure Number 133 Day Use Area: [32.8126, The ambulatory stall is not between 35" to Men's 2 - 55" deep Correct ambulatory stall to be 35" to 37" 2015 ABAAS Day Use - Men's -98.04362] 37" wide and 60" deep. wide and minimum 60" deep Section: Restroom 2 604.8.2.1 2012 TAS 35-37 890-940 2 min 2 Section: 604.8.2.1 25 23 24 22 30 31 2 2010 ADAS Section: 604.8.2.1 134 Day Use Area: [32.8126, The stall door fails to comply with all of the Men's 2 - 30.5" wide, Widen stall doors to 32" when opened to 90 2015 ABAAS Day Use - Men's -98.04362] door requirements. The stall door must be a not self closing, lacks degrees Adjust stall door to be self-closing Section: Restroom 2 exterior hardware 404.2.3, minimum of 32" wide and have compliant Replace stall hardware with hardware hardware on both sides. The stall door must operable without a tight pinch or grasp on 404.2.7, be self-closing. both sides of the stall door 604.8.2.2 2012 TAS 9 51 58 56 30 31 22 3 Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	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.	Men's 2- both extend to 51.5"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
136	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	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.	Men's 2 - TP too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		6. 15 min
137	Day Use Area: Day Use - Men's Restroom 2	[32.8126, -98.04362]	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.	Men's 2 - hand dryer protrudes	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	2 3 4 5 6 7 8 9 10 1	The second secon

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5,		
139	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	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.	mirrors at 44"	Lower mirror so reflective surface is max 40" aff	703.6 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
140	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	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 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Ever clearance

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible .	2 standard, 1 ambulatory	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
142	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	57" depth	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
143	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	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.	no hardware on pull, not self closing	Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
144	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	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.	both grab bars at 51"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
145	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	The paper towel dispenser projects more than 4 inches into the circulation path. Wall- mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	paper towel dispenser protrudes 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		1
146	Day Use Area: Day Use - Women's Restroom 2	[32.81471, -98.03155]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.2% cross slope	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Day Use Area: Day Use - Women's Restroom 2	[32.8126, -98.04362]	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.	Women's Restroom 2 - 47" on pull side, move garbage on push	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Trails: Cross Timbers Trails	[32.8343327 , -98.036240 2]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	cross timbers trails natural surface, some gravel, not accessible	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
149	Trails: Cross Timbers Trails	[32.8343408 , -98.036285 5]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	map sign a little removed from firm and stable surface	Provide 30" by 48" clear ground space at trail sign as a smart practice	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		48 min iu iu iu iu iu iu iu iu iu iu iu iu
150	Trails: Cross Timbers Trails	[32.83429, -98.03626]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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.	5 stalls, none accessible; parallel parking provided for additional vehicles and trailers	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Description Description 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.0000 0.0000
151	Trails: Cross Timbers Trails	[32.83434, -98.03631]	Element meets all standards and requirements	bike rack at parking complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Trails: Weatherford Trailhead	[32.7832436 -97.827704 9]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Women's- sign on pull side of door, too low, damaged	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
153	Trails: Weatherford Trailhead	[32.7832447 -97.827696 8]	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.	Women's- grab bar extends to 47" due to octagonal shape	Leave as is, correction is technically infeasible.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
154	Trails: Weatherford Trailhead	[32.783247, -97.827702 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.	Women's- TP too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		y un sh
155	Trails: Weatherford Trailhead	[32.7832515 .97.827707 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	men's- sign on pull side, too low, damaged	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
156	Trails: Weatherford Trailhead	[32.783247, -97.827704 9]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	men's- side bar extends to 47" due to octagonal shape	Leave as is, correction is technically infeasible	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
157	Trails: Weatherford Trailhead	[32.7832493 -97.827706 2]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	men's- rear bar 10" to center line	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of to
158	Trails: Weatherford Trailhead	[32.7832493 -97.827707 5]	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.	men's- TP too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		7.9 T.9
159	Trails: Weatherford Trailhead	[32.7832538 -97.827702 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).	men's- 2.6% slope in toilet clearance	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Trails: Weatherford Trailhead	[32.7833902 , -97.827714 2]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance.	unsure, 4 accessible	If the lot has more that 100 parking stalls, add one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Difference Distance of the spectrum 100 100
161	Trails: Weatherford Trailhead	[32.7834026 , -97.827702 2]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	parking stall lacks lines	Repaint stalls to be 8' wide each	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		Free for Van E Free for Van E Free for Van E Free for Van
162	Trails: Weatherford Trailhead	[32.7833846 -97.827678]	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.	parking lacks designated access aisles	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Trails: Weatherford Trailhead	[32.7833823 , -97.827675 4]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall.	lacks van stall	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4		Main Start (Start) Annual Texase of weak (Start) New York (Start) Ne
						2012 TAS Section: 208.2, 208.2.4		
						2010 ADAS Section: 208.2, 208.2.4		
164	Trails: Weatherford Trailhead	[32.783344, -97.827637 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%.	3.8% 1st stall, 2.6% last stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
165	Trails: Weatherford Trailhead	[32.7833699 -97.827694 1]	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.	gravel and grass	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		<u>И тах</u> <u>И 2 У2</u> <u>У2</u> <u>У2</u>

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Trails: Weatherford Trailhead	[32.783344, -97.827605 6]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	no aisles, travel through lot	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to trail entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
167	Trails: Weatherford Trailhead	[32.7833316 -97.827798 7]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17" to 19"	3 benches lack CFS	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: 1011.2.1		

Finding Area Description Lat/Long Finding As Built Recommendation Citation Photos Figure Number 168 Trails: 32.7833733 Element meets all standards and fee box, 2 garbage None 2010 ADAS Weatherford requirements and trail signs comply Section: N/A -97.827782 Trailhead 6] 169 Trails: [32.7855989 Spaces and elements within employee work office- CIL at door, Repair, bevel, or ramp CILs at door entries 2015 ABAAS Weatherford areas shall only be required to comply with to max .25". Replace hardware with lever Section: door knob Trailhead -97.827077 206.2.8, 207.1, and 215.3 and shall be hardware or hardware operable without a F203.9 2] designed and constructed so that tight pinch or grasp. 2012 TAS individuals with disabilities can approach, Section: enter, and exit the employee work area. Employee work areas, or portions of 203.9 employee work areas, other than raised 2010 ADAS courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches Section: 203.9 (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. Trails: [32.7856215 2015 ABAAS 170 The restroom sign does not comply with one office- restroom lacks Acquire and mount signage, including V and WELCH . Weatherford or more applicable requirements for the signage Braille and access symbol mounted on wall, Section: FUG -97.827069 Trailhead location, height, and properties of the sign. latch side of door, 48" to baseline of lowest F216.2, 2] character and 60" to baseline of highest 703.1, 703.2, 703.5, 703.6 character 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 3 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
171	Trails: Weatherford Trailhead	[32.7855944 -97.827074 5]	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.	office- mirror 55.5"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
172	Trails: Weatherford Trailhead	[32.785608, -97.827063 8]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	office- storage and cabinet in sink clearance	Remove cabinet and storage to provide 8" deep knee clearance	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.2, 306.3.4, 306.3.5, 306.3.4, 306.3.5, 306.3.1		The clarance

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
173	Trails: Weatherford Trailhead	[32.7855944 -97.827058 4]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	office- storage in toilet clearance	Relocate storage to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
174	Trails: Weatherford Trailhead	[32.7855899 -97.827053 1]	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.	office- side bar 48" to far end	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
175	Trails: Weatherford Trailhead	[32.7855967 -97.827055 8]	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.	office- rear grab bar 14" to toilet center line	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of bar 33°-36°

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
176	Trails: Weatherford Trailhead	[32.7855809 -97.827063 8]	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.	office- both 36.75"	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
177	Trails: Weatherford Trailhead	[32.7855899 -97.827058 4]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	office- flush on wall side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		Transfer side

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Trails: Weatherford Trailhead	[32.7855989 -97.827058 4]	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.	office- TP too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		Xern 64
179	Trails: Weatherford Trailhead	[32.7855854 -97.827047 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.	office- cabinet in clearance	Widen AR to compliant 36" clear width and provide 60" turning space in restroom	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Trails: Weatherford Trailhead	[32.7832583 -97.827696 8]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	RR doors have small hardware, men's has a crack/CIL	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, 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		
181	Trails: Weatherford Trailhead	[32.7855854 -97.827061 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. 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.	Office restroom - knob, no pull side clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace 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
182	Trails: Cold Springs trailhead	[32.824318, -97.895031]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks signage	Acquire and mount signage, including Braille 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		FUC to the second secon
						2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
						2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
183	Trails: Cold Springs trailhead	[32.8243259 -97.895022 9]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	side bar extends 46" to end	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Trails: Cold Springs trailhead	[32.8243146 -97.895028 3]	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 15" to center line	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of bar 33°-36°
185	Trails: Cold Springs trailhead	[32.8243202 -97.895027]	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 far	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		yam 65
186	Trails: Cold Springs trailhead	[32.8243225 , 97.895028 3]	There is a change in level greater than 1/4 inch. I/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	4" CIL to enter restroom	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		Max N N N

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Trails: Cold Springs trailhead	[32.8243247 -97.895025 6]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	RR - 6.5% slope, fast, 9# push	For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
188	Trails: Cold Springs trailhead	[32.8243225 -97.895033 7]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75" CIL to RR, 1.5" CIL from path	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		¹ / ₄ max ¹ / ₄ ² / ₄ ¹ / ₂ ¹ / ₂
189	Trails: Cold Springs trailhead	[32.8243304 -97.895025 6]	There is no accessible route to the bench and sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no AR to bench and sign	Create an accessible route with crushed stone or other outdoor material from parking or walkway to bench and sign	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCSSULC ENTENCES

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Trails: Mineral Wells Trailhead	[32.8062383 -98.113994 5]	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.	women's- sink 34.25"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		e' den trace
191	Trails: Mineral Wells Trailhead	[32.8062247 -98.113985 1]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever- operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	women's- unable to test faucets	Adjust timing of sink faucets to remain on for min 10 seconds	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
192	Trails: Mineral Wells Trailhead	[32.806227, -98.113974 3]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	women's- sink pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAUXORY

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
193	Trails: Mineral Wells Trailhead	[32.8062292 -98.113985 1]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	women's- hand dryer at 54.5", hook at 64.5"	Lower operating mechanisms in restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Trails: Mineral Wells Trailhead	[32.8062202 -98.113974 3]	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.	women's- side bar 36", bar extends to 41.5"	Replace side grab bar with min 42" bar, mounted to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
195	Trails: Mineral Wells Trailhead	[32.8062574 -98.113982 4]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	women's- stall door not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Trails: Mineral Wells Trailhead	[32.8062383 -98.113990 4]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	women's- dryer protrudes 5.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	2 3 4 5 5 7 8 9	The second secon
197	Trails: Mineral Wells Trailhead	[32.8062338 -98.113998 5]	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.	men's- sink 34.25"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		The classes
198	Trails: Mineral Wells Trailhead	[32.8062383 ,98.113995 8]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever- operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	men's- unable to test faucet	Adjust timing of sink faucets to remain on for min 10 seconds	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
199	Trails: Mineral Wells Trailhead	[32.8062202 -98.113985 1]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	sink pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAVATORY
200	Trails: Mineral Wells Trailhead	[32.8062338 -98.113979 7]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	men's- hand dryer at 57", soap at 48" over sink, hook in stall at 63"	Lower operating mechanisms in restroom to max 48" aff to highest operable part Lower soap dispenser to max 44" aff for a forward reach over sink	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
201	Trails: Mineral Wells Trailhead	[32.806236, -98.113995 8]	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.	men's- side bar at 37"	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
202	Trails: Mineral Wells Trailhead	[32.8062292 -98.113985 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	men's- stall door not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
203	Trails: Mineral Wells Trailhead	[32.8062518 -98.113979 7]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	men's- hand dryer protrudes 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		and a second sec
204	Trails: Mineral Wells Trailhead	[32.8062292 -98.113985 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	men's- 4% at drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
205	Trails: Mineral Wells Trailhead	[32.8062202 -98.113995 8]	The threshold has a gap greater than 1/2 inch wide. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.	W RR - fast, 15# push, deterioration at threshold	For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
206	Trails: Mineral Wells Trailhead	[32.8062338 -98.113979 7]	The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	M RR - fast, 12# push, 2.5" threshold	For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
207	Trails: Mineral Wells Trailhead	[32.8062428 -98.113985 1]	There is no accessible route to the benches. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to 2 benches	Create an accessible route with crushed stone or other outdoor material from parking or walkway to benches	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESHEL CHTAPACE The second
208	Trails: Mineral Wells Trailhead	[32.8063386 -98.113965]	Element meets all standards and requirements	4 signs comply	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
209	Trails: Mineral Wells Trailhead	[32.8062642 -98.114252]	There are 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 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of accessible stalls based on the total: 1-25: 1 accessible/1 van 26-35: 2 accessible/1 van 36-50: 3 accessible/1 van 51-100: 4 accessible/1 van 101-300: 8 accessible/2 van 301-500: 12 accessible/2 van 501-800: 16 accessible/3 van 801-1000: 20 accessible/4 van 1001-over: 20 accessible plus 1 for every 100 spaces/1 of every 6 should be a van stall	83 standard stalls, 3 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2010 ADAS Section: 208.2		
210	Trails: Mineral Wells Trailhead	[32.8063025 -98.114207 7]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	no designated aisle, but one stall 13', other 2 16'	Restripe stalls to provide 8' accessible parking stalls, with one 5' adjacent access aisle or 8' aisle for van stalls, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
211	Trails: Mineral Wells Trailhead	[32.8062687 -98.114254 6]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	loose gravel in all stalls	Maintain accessible parking stalls to be free of debris	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		Max N N N N N N N N N N N N N N N N N N N

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
212	Trails: Mineral Wells Trailhead	[32.8062946 -98.114223 8]	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."	lacks van sign	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		Van Accessible 60 nches min.
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213	Trails: Amphitheater Trailhead	[32.8135919 -98.031480 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.		Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
214	Trails: Amphitheater Trailhead	[32.8135986 -98.031483]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Men's Restroom - sign low, lacks Braille and raised lettering, Separate signage on hinge side	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
215	Trails: Amphitheater Trailhead	[32.8135952 -98.031487]	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.	women's- 20.5" to open side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of bar 33"-36"

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
216	Trails: Amphitheater Trailhead	[32.8135975 -98.031480 3]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Men's Restroom- rear bar 20" to open side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of bar 33"-36"
217	Trails: Amphitheater Trailhead	[32.8135952 , -98.031485 7]	Element meets all standards and requirements	W/M RR - door complies	None	2010 ADAS Section: N/A		
218	Trails: Amphitheater Trailhead	(32.8135952 , -98.031792 8]	Element meets all standards and requirements	parking scoping complies- 92/4, 10RV	None	2010 ADAS Section: N/A		
219	Trails: Amphitheater Trailhead	[32.8135829 -98.031778]	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.	lack designated aisle, but all stalls are 14' wide	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
220	Trails: Amphitheater Trailhead	[32.8135829 -98.031790 1]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 96 standard sized parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 4 accessible stalls with a minimum of 1 being designed as van accessible.	lacks van stall	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2, 208.2.4		Material of the second of the secon
221	Trails: Amphitheater Trailhead	[32.8135885 -98.031791 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%.	1st stall on right- 2.8%, 1st stall to left- 3%, 2nd stall left - 2.4%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		-44-
222	Trails: Amphitheater Trailhead	[32.8135783 ,-98.031551 4]	Element meets all standards and requirements	2 garbage and sign comply	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
223	Trails: Amphitheater Trailhead	[32.8134746 , -98.031857 2]	There is no accessible route to the benches, water stations, and picnic areas. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to benches, water stations and picnic area - no accessible tables	Create an accessible route with crushed stone or other outdoor material from parking or walkway to park elements Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSIBLE DUTRANCES
224	Trails: Amphitheater Trailhead	[32.8136122 -98.031493 7]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	2" change in level from crushed stone to RR	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		¹ / ₄ max ¹ / ₄ ² / ₄ ¹ / ₄
225	Trails: Amphitheater Trailhead	[32.8135829 -98.031764 6]	The accessible parking is not located on the shortest accessible route to the building entrances. Where parking serves more than one accessible entrance, parking spaces shall be dispersed and located on the shortest accessible route to the accessible entrances	stalls connect to steep path, no stall near restrooms	Disperse accessible stalls to be close to each site feature served by this lot	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		ACCESSEL ENTRACES

Finding NumberArea DescriptionLat/LongFindingAs BuiltRecommendationCitationPhotos	Figure
228 Trais: Ampailed in Trained in traine trained in trained in trained in traine	

Area Description Lat/Long Finding As Built Finding Recommendation Citation Photos Figure Number 227 Trails: [32.8132718 The running slope of walking surfaces shall 8.9%, 12.5% , 7.5% 2015 ABAAS Correct running slope along the AR to max not be steeper than 1:20. Amphitheater to amphitheater 5% Section: , -98.031705 . Trailhead 403.3 6] 2012 TAS Section: 403.3 2010 ADAS Section: 403.3

Finding Area Description Lat/Long Finding As Built Recommendation Citation Photos Number 228 Trails: [32.812839, The accessible route of travel on the 9.8% to seating Correct or repair cross slope along AR to 2015 ABAAS Amphitheater -98.031560 accessible route contains cross slopes max 2.08% Section: Trailhead 403.3 8] greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units 2012 TAS horizontal (2-percent slope). Section: 403.3 2010 ADAS Section: 403.3 229 Trails: [32.8127229 Based on the number of seats provided in steep route to grass Provide wheelchair accessible seating 2015 ABAAS Amphitheater this area, there should be a minimum of seating, surface in based on the total number of seats and Section: -98.031808 Trailhead wheelchair seating spaces. Wheelchair front of stage not extend accessible route to the accessible F221.2, F221.2.1.1 spaces shall be provided in assembly areas 9] accessible seating with fixed seating. 2012 TAS Section: 221.2, 221.2.1.1 2010 ADAS Section: 221.2. 221.2.1.1 230 Trails: [32.8126941 There is no accessible route between the Provide accessible route between 2015 ABAAS no access to stage Amphitheater performance areas to ancillary areas used Section: accessible seating and performance area Trailhead -98.031823 by the performers. An accessible route shall F206.2.6 6] be provided from performance areas to ancillary areas or facilities used by 2012 TAS

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performers unless specifically exempted.

Section: 206.2.6 2010 ADAS Section: 206.2.6 Figure

, plus 1 for each 150, or fraction the between 501 through 5000 6, plus 1 for each 200, or fraction the

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
231	Amphitheater	[32.8131624 98.029989]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trail surface not accessible	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Trails: Garner Trailhead	[32.8343746 -97.984819 3]	The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate. Hand- activated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements 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.	restroom door hardware too small	For all doors along the public circulation route, replace hardware with lever hardware where indicated	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		Lever Panic Bar Looo Handle Operating hardware must be centered between 34° and 44° above the floor or ground
233	Trails: Garner Trailhead	[32.8343757 -97.984826]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign on pull side of door, lacks contrast	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Trails: Garner Trailhead	[32.8343779 -97.984826]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	side bar 46.5" to end	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
235	Trails: Garner Trailhead	[32.8343746 -97.984828 7]	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	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		year and the second sec
236	Trails: Garner Trailhead	[32.8344422 -97.984834]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.5" CIL from trail to RR	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		^{1/4} max ^{1/4} ^{1/4} ^{1/2} ^{1/2} ^{1/2} ^{1/2} ^{1/2}

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
237	Trails: Garner Trailhead	[32.8345357 -97.984834]	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.	lacks low bowl fountain	Add second low bowl fountain for persons using wheelchairs	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		5 max 10 mm 300 10 mm 300 10 mm 300 10 mm 300 10 mm 300 10 mm 300 10 mm 300 10 mm 300 10 mm 300 10 mm 10 mm 300 10 mm 10 mm 1
238	Trails: Garner Trailhead	9]	There is no accessible route to the park elements. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	horse watering station, 2 benches, bike rack, signage and drinking fountain lack route	Create an accessible route with crushed stone or other outdoor material from parking or walkway to park elements	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		CCESUELE INTRACES

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
239	Camping: Shelter Camping Area	[32.81937, -98.04166]	The vending machine slot 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.	dollar slot on vending machine 49.5"	Work with vendor to provide vending machine with complaint reach range	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		10 max
240	Camping: Shelter Camping Area	[32.8193242 -98.041940 9]	There is no accessible route to the fishing area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	inaccessible trail to fishing near dining hall	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fishing area	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESHIL PATRADES

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
241	Camping: Shelter Camping Area	[32.81852, -98.04378]	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.	shelter #4- 30.5" clear width	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		32 min Solution Hinged Door or Gate
242	Camping: Shelter Camping Area	[32.81852, -98.04378]	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.	shelter #475 CIL	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		Итах 64
243	Camping: Shelter Camping Area	[32.81852, -98.04385]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	shelter #4- table lacks route and clear ground space	Provide an outdoor recreation access route and required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Camping: Shelter Camping Area	[32.81852, -98.04385]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	shelter #4- 2.3% cross near parking, 4.2% cross to grill	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practices	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
245	Camping: Shelter Camping Area	[32.81852, -98.04385]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	shelter #4- route and CGS does not extend to fire building side	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		
246	Camping: Shelter Camping Area	[32.81852, -98.04385]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	shelter #4- fire building surface at ground	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
247	Camping: Shelter Camping Area	[32.81852, -98.04385]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	shelter #4- height complies, lacks AR to cooking side of grill	Rotate grill to be along outdoor recreation access route (ORAR) or extend ORAR to cooking side of grill	2015 ABAAS Section: 1011.5.2		
248	Camping: Shelter Camping Area	[32.81852, -98.04385]	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.	shelter #4- water spout 20"	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
249	Camping: Shelter Camping Area	[32.81852, -98.04385]	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.	shelter #4- 3% slope in parking stall	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		
250	Camping: Shelter Camping Area	[32.81852, -98.04385]	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	shelter #4- lacks AR, too far of route	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		
						1		
251	Camping: Post Oak Camping Area	[32.8205583 -98.037873 4]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	site 11- 24" narrow around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
252	Camping: Post Oak Camping Area	[32.8205482 -98.037853 3]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	site 11- fire ring at 6.5"	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
253	Camping: Post Oak Camping Area	[32.8205414 -98.037861 3]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	site 11- ground at 14"	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		
254	Camping: Post Oak Camping Area	[32.820547, -98.037861 3]	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 11- water spout 20"	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Camping: Post Oak Camping Area	[32.8205482 -98.037866 7]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	site 11- parking 12' 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		
256	Camping: Post Oak Camping Area	[32.8205436 -98.037869 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.	site 11- 3.2% running 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		
257	Camping: Post Oak Camping Area	[32.8207781 -98.037914 9]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	women's- 17 lbf, closes fast	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
258	Camping: Post Oak Camping Area	[32.8208186 -98.037882 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	women's- sign lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS		
						Section: 216.2, 703.1, 703.2, 703.5, 703.6		
259	Camping: Post Oak Camping Area	[32.8207927 -98.037898 8]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	women's- 43" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	40 KL K2 43 45 6 1 2 3 4 5 6 1 2 3 5 7 8 9 111 2 3 4 5 6 1 2 3 6 1 8 9 111 2 3 4 5 6 1 2 3 6 1 8 9 111 2 3 4 5 6 1 2 3 6 1 8 9 111 2 3 4 5 6 1 2 3 6 1 8 9 111 2 1 8 9 111 2 1 8 9 111 1 8 9 11 1 1 1 1 1 1 1 1 1 1	
260	Camping: Post Oak Camping Area	[32.8207972 -98.037902 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.	women's- 37.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		The cleanance the cleanance a th deep toe searce

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Camping: Post Oak Camping Area	[32.8208051 ,-98.037898 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.	women's- lack installation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5	the state	ACCESSIBLE LAVATORY
						2010 ADAS Section: 606.5		
262	Camping: Post Oak Camping Area	[32.8208006 , -98.037931]	There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible.	women's- 2 standard stalls, 1 ambulatory	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1		
			wheelchair accessible .			2012 TAS Section: 213.3.1		
						2010 ADAS Section: 213.3.1		
263	Camping: Post Oak Camping Area	[32.8208141 -98.037909 6]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	women's- ambulatory stall 55" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS		
						Section: 604.8.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
264	Camping: Post Oak Camping Area	(32.8208029 -98.037912 3)	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	women's- no hardware on push, not self closing	Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2		
						2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
265	Camping: Post Oak Camping Area	[32.8205594 -98.037874 7]	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.	women's- grab bars connected to wall at 51"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
266	Camping: Post Oak Camping Area	[32.8208006 -98.037898 8]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	women's- hand dryer at 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		A CONTRACT OF STREET

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
267	Camping: Post Oak Camping Area	[32.820769, -98.037869 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).	women's- cross slope 5%	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
268	Camping: Post Oak Camping Area	[32.8207747 ,-98.037886 1]	The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	men's- closes fast, 1" threshold	For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
269	Camping: Post Oak Camping Area	[32.8207781 -98.037877 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	men's- lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
270	Camping: Post Oak Camping Area	[32.8208141 -98.037914 9]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	men's- mirror 41.75"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
271	Camping: Post Oak Camping Area	[32.8208006 -98.037923]	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.	men's- sink 35.5"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Fore clearance tere clearance tere clearance 6° dreg toe tasce
272	Camping: Post Oak Camping Area	[32.8208141 -98.037917 6]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	men's- pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAVATORY

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
273	Camping: Post Oak Camping Area	[32.8208322 -98.037880 1]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth is 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	men's- hook 65.5"	Lower operating mechanisms in restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
274	Camping: Post Oak Camping Area	[32.8207916 -98.037917 6]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	men's- ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Area Description Lat/Long Finding As Built Citation Photos Figure Recommendation Number 275 Camping: Post Correct ambulatory stall to be 35" to 37" 32.8207781 The ambulatory stall is not between 35" to men's- ambulatory 2015 ABAAS Oak Camping 37" wide and 60" deep. stall 55.5" deep wide and minimum 60" deep Section: , -98.037890 Area 604.8.2.1 8] 2012 TAS 35-37 890-940 2 min 5 Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 Camping: Post 2015 ABAAS 276 [32.8207916 Remount toilet to 17" to 19" from the side 17-19 L The toilet is not located within the range to men's- toilet Oak Camping centerline 20", 15.75" Section: the side wall or partition. The centerline of wall to center line in ambulatory stalls -98.037893 Area the toilet shall be 17 inches minimum and 604.9.1 5] 19 inches maximum side wall or partition in the ambulatory accessible toilet 2012 TAS 60 min compartment. Section: 604.9.1 2010 ADAS Section: 35-37 604.9.1

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
277	Camping: Post Oak Camping Area	[32.8208322 -98.037869 3]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	men's- stall door 30.75", not self closing	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
278	Camping: Post Oak Camping Area	[32.8208119 , -98.037914 9]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	men's- grab bars extend 51.5"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
279	Camping: Post Oak Camping Area	[32.8208277 -98.037906 9]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	men's- hand dryer protrudes 8", overlaps door clearance	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		A CONTRACT OF THE OWNER OWNER OF THE OWNER

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
280	Camping: Post Oak Camping Area	[32.8208074 -98.037914 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).	men's- 7.6%	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
281	Camping: Post Oak Camping Area	[32.8208096 -98.037906 9]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, 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.	pipe chase- knob, narrow path, CIL	Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
282	Camping: Post Oak Camping Area	[32.8208243 -98.037838 5]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	picnic table at restroom building not accessible, lacks AR	Replace picnic table with one of an accessible design and locate along an accessible route as a smart practice	2015 ABAAS Section: 1011.4.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
283	Camping: Post Oak Camping Area	[32.8208288 , -98.037890 8]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL to women's restroom	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		1/4 max 1/4 1/4 1/4
284	Camping: Post Oak Camping Area	[32.8208085 , -98.037885 4]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap to men's room	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		demand disclor of head where the observed of t
285	Camping: Post Oak Camping Area	[32.8208231 , -98.037826 4]	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). 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.	2.2% cross in center of path to restroom building	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
286	Camping: Post Oak Camping Area	[32.8207972 -98.037835 8]	The running slope of walking surfaces shall not be steeper than 1:20.	9.4% slope in center walk way	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
287	Camping: Post Oak Camping Area	[32.8126, -98.04362]	Element meets all standards and requirements	parking scoping complies 3 standard, 1 accessible	None	2010 ADAS Section: N/A		
288	Camping: Post Oak Camping Area	[32.8207645 -98.037760 7]	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.	space exists, but not marked	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		Image: Second
289	Camping: Post Oak Camping Area	[32.8207713 -98.037751 3]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall.	lacks van stall	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		Heat of Always have Heat of Always have 1 1

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
290	Camping: Post Oak Camping Area	[32.8207826 -98.037746]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	6.1% slope	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
291	Camping: Live Oak Camping Area	[32.8204929 .98.034921 6]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	site 54- 2.5% cross slope	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practices	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
292	Camping: Live Oak Camping Area	[32.8204895 -98.034967 2]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	site 54- AR around table 30" in some places	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		
293	Camping: Live Oak Camping Area	[32.8205594 , -98.034902 8]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	site 54- 19" aff water spout	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
294	Camping: Live Oak Camping Area	[32.8204636 -98.034906 8]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	site 54- parking stall 12'	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		
295	Camping: Live Oak Camping Area	[32.820485, -98.034918 9]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	no clear ground space at utility	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		
296	Camping: Live Oak Camping Area	[32.8204039 -98.035211 3]	Element meets all standards and requirements	big oak women's restroom door complies	None	2010 ADAS Section: N/A		
297	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak women's restroom- mirror 44" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
298	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak women's restroom- sink 36" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Fore clearance Tee clearance tee clearance c ⁺ deep toe soace
299	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak women's restroom- exposed pipes	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
300	Camping: Live Oak Camping Area	[32.8126, -98.04362]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	big oak women's restroom- automatic dryer at 52", reach to soap 27"	Lower operating mechanisms in restroom to max 48" aff to highest operable part Relocate soap dispenser to max 44" aff for a forward reach of max 25" over counter	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
301	Camping: Live Oak Camping Area	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	big oak women's restroom- lacks wheelchair compartment	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
302	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak women's restroom- not self closing, no hardware on push	Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
303	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area.	big oak women's restroom- ambulatory stall door swings inward	Replace stall door of ambulatory stall with one that swings out and is self-closing	2015 ABAAS Section: 604.8.2.2 2012 TAS Section: 604.8.2.2 2010 ADAS Section: 604.8.2.2		
304	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak women's restroom- grab bars 51" long. connected to rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
305	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	big oak women's restroom- hand dryer at 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
306	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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).	big oak women's restroom- 4.4% cross slope by shower room	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
307	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak women's restroom- fixed shower head 50" 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, lower fixed shower head to max 48" aff	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		SHOWER SPRAY UNIT Fleible top fleible top fleible top fleible top fremperature: 120° F Max. 20° F Max. 20° F Max. 20° F Max. above the shower floor.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
308	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak women's restroom- seat 5.5" from rear wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		2223 sea 29 15 50 15 50 16 0 16
309	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	little oak women's restroom- sign lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6	REAL PROVIDE NO.	
310	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little oak women's restroom- mirrors at 42" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
311	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little oak women's restroom- 35.5" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3	2 3 4 5 6 7 8 . 9 301 2 3 4 5	Ever dearence
312	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little oak women's restroom- neither fully insulated	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
313	Camping: Live Oak Camping Area	[32.8126, -98.04362]	There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible .	little oak women's restroom- 2 standard stalls, 1 ambulatory	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
314	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	little oak women's restroom- ambulatory stall 57" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		en e

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
315	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little oak women's restroom- no hardware on pull, not self closing	Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS		
						Section: 404.2.3, 404.2.7, 604.8.2.2		
316	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little oak women's restroom- connected to wall at 51"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
317	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	little oak women's restroom- hand dryer at 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		A CONTRACT OF THE OWNER
318	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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).	little oak women's restroom- 3.7% cross slope first stall, 2.5% cross outside of second stall	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
319	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		¹ / ₄ max ¹ / ₄ ¹ / ₄ ¹ / ₄ ¹ / ₄

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
320	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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	big oak men's- mirror 42.5"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3		
			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.			2012 TAS Section: 603.3	A A A A A A A A A A A A A A A A A A A	
						2010 ADAS Section: 603.3		
321	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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	big oak men's- sink 36"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3		Stree classes
			or counter edge no higher than 34 inches above the finished floor.			2012 TAS Section: 606.3	Se	a" deep too space
						2010 ADAS Section: 606.3		
322	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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	big oak men's- pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5	The aver and	
			configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.			2012 TAS Section: 606.5	the second s	
						2010 ADAS Section: 606.5		
323	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The bowl of the urinal does not extend out from the wall far enough. Urinals must project a minimum of 13-1/2 inches measured from the outer face of the urinal	big oak men's- urinal only 13" deep	Replace urinal with one having a 13.5" min depth mounted at max 17" to rim with flush controls max 48" aff	2015 ABAAS Section: 605.2		13½ min_
			rim to the back of the fixture and be a maximum of 17 inches above the floor.			2012 TAS Section: 605.2		17 max
						2010 ADAS Section: 605.2		Baas i [‡] *

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
324	Camping: Live Oak Camping Area	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	big oak men's- ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1	- 3.	
						2010 ADAS Section: 213.3.1		
325	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak men's- 30", not self closing	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3,	27, 28, 29, 30, 31 55	
						404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
326	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak men's- grab bars extend 52"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
327	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	toilet paper dispenser too close above bar, both located too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
328	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	big oak men's- hand dryer 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		The second secon
329	Camping: Live Oak Camping Area	[32.8126, -98.04362]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	big oak men's- transfer shower 38" x 45"	Correct transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		The relation formed to an end of a fix and the parts of a fixed to an end of a fixed to an en

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
330	Camping: Live Oak Camping Area	[32.8126, -98.04362]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	big oak men's- 18.6% slope	Correct slope of shower clear floor space to max 2.08%	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		30 backwall generative generative generative dependent
331	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak men's- fixed shower head 49" above interior floor	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, lower fixed shower head to max 48" aff	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		SHOWER SPRAY The second secon
332	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big oak men's- bench starts 9" from opening	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
333	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	big live oak restroom pipe chase- CIL, 32" back from door pull side, equipment push 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. Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
334	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	little oak men's- lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
335	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little oak men's- mirror 41"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
336	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little oak men's- sink 35"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section:		Ener classance
337	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little oak men's- pipes lack insulation	Insulate exposed pipes under one sink	606.3 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
338	Camping: Live Oak Camping Area	[32.8126, -98.04362]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	little oak men's- hook 66.5"	Lower operating mechanisms in restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
339	Camping: Live Oak Camping Area	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	little oak men's- ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Area Description Lat/Long Finding As Built Recommendation Citation Photos Figure Number Correct ambulatory stall to be 35" to 37" 340 Camping: Live [32.8126, The ambulatory stall is not between 35" to little oak men's- 55" 2015 ABAAS Oak Camping -98.04362] 37" wide and 60" deep. wide and minimum 60" deep Section: deep Area 604.8.2.1 2012 TAS 35-37 890-940 Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 Camping: Live [32.8126, Widen stall doors to 32" when opened to 90 2015 ABAAS 341 The stall door fails to comply with all of the little oak men's- 30.5" Oak Camping door requirements. The stall door must be a Section: -98.04362] wide, not self closing degrees Adjust stall door to be self-closing Area minimum of 32" wide and have compliant 404.2.3, 404.2.7, hardware on both sides. The stall door must be self-closing. 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 2015 ABAAS 342 Camping: Live [32.8126, The side grab bars are not in the correct little oak men's- grab Remount side grab bar to max 12" from the Oak Camping -98.04362] location. Grab bars on the side wall must be bar extends 52" rear wall at the close end and min 54" on Section: Area installed so that the end closest to the rear the far end, and 33" to 36" aff 604.5.1 wall is maximum 12" from the rear wall. The 2012 TAS end furthest from the rear wall must be mounted minimum 54" from the rear wall. Section: 604.5.1 2010 ADAS Section: 604.5.1

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
343	Camping: Live Oak Camping Area	[32.8126, -98.04362]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	little oak men's- hand dryer 8", overlaps door clearance	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
344	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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).	little oak men's- 3.1%	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
345	Camping: Live Oak Camping Area	[32.8126, -98.04362]	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.	little live oak restroom pipe chase- knob, grate, CIL, storage push 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. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
346	Camping: Live Oak Camping Area	[32.8221, -98.03332]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	narrow, natural surface path to fishing piers	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016. 2		
347	Camping: Live Oak Camping Area	[32.82187, -98.03291]	There is no accessible route to the fishing piers. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	steep terrain and stairs to access piers along trails	Create an accessible route with crushed stone or other outdoor material from parking or walkway to at least one fishing pier	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		CONSIDER UNDER CONSIDERATION OF CONSIDER
348	Camping: Live Oak Camping Area	[32.82215, -98.03337]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	sign lacks CFS at trails to fishing piers	Provide required 30" by 48" CFS at sign	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		48 min uie os

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
349	Camping: Live Oak Camping Area	[32.8222387 -98.036040 1]	There is no accessible route to the fire ring. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no AR to fire ring	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fire ring	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSIGL ENTERACES
350	Camping: Live Oak Camping Area	[32.82278, -98.03436]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	no AR to dumpster	Relocate dumpster along accessible route	2010 ADAS Section: 206.2.2, 206.2		
351	Camping: Live Oak Camping Area	[32.8203182 -98.035256 9]	The picnic table and garbage can are not accessible or not located along the accessible route. At least one of each type of element provided at a building site must be accessible and located along an accessible route.	big oak restroom- table: on AR, not of accessible design, garbage: no AR	Replace one picnic table with one with knee and toe clearance, 9" deep at 27" high and 25" deep at 9" high, with a 36" AR around table Relocate 20% of garbage cans to be along AR	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
352	Camping: Live Oak Camping Area	[32.8203182 -98.035208 6]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	big oak restroom- lacks detectable warning	Install detectable warning where accessible route meets the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		Top Diameter 0.18 - 0.22 0.45 - 0.47 ELEVATION 2.3 - 0.42 ELEVATION 0.05 MIN 0 - 0.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 PLAN 23-24
353	Camping: Live Oak Camping Area	(32.8203712 -98.035192 5]	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.	big oak restroom- 1" change in level on women's restroom entry side	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		1/4 max 1/4 1/2 1/2 1/2
354	Camping: Live Oak Camping Area	[32.8203701 -98.035188 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.	big oak restroom- 3" gap facing parking, 2" by men's restroom, 1.5" close to men's restroom door, 2" at corner of men's restroom, 1" by picnic table in center	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		demont databat drawa

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
355	Camping: Live Oak Camping Area	,	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). 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.	big oak restroom- 2.2% by women's restroom	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
356	Camping: Live Oak Camping Area	[32.822126, -98.033524 2]	The garbage can and picnic table are not accessible or are not located along the accessible route. At least one of each type of element provided at a building site must be accessible and located along an accessible route.	little oak restroom- no AR to garbage or table	Replace one picnic table with one with knee and toe clearance, 9" deep at 27" high and 25" deep at 9" high, with a 36" AR around table Relocate 20% of garbage cans to be along AR	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
357	Camping: Live Oak Camping Area	[32.822135, -98.033567 1]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	little oak restroom- vending machine lacks CFS	Provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		48 min
358	Camping: Live Oak Camping Area	[32.822064, -98.033470 5]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	little oak restroom- lacks detectable warning	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		Top Dameter 0.45 - 0.47 Base Diameter 0.9 - 0.92 ELEVATION 2.3 - 2.4 0.05 MIN 0 0 - 0 - 0 PLAN

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
359	Camping: Live Oak Camping Area	[32.8221034 -98.033526 8]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	little oak - 1" CIL by men's restroom, 1" CIL by women's, .75" by accessible stall	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
360	Camping: Live Oak Camping Area	[32.8126, -98.04362]	Element meets all standards and requirements	Big Oak - library complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
361	Camping: Live Oak Camping Area	[32.8223469 -98.033159 4]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trail not accessible	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
362	Camping: Live Oak Camping Area	[32.8126, -98.04362]	Element meets all standards and requirements	Big Oak - parking scoping complies 6 standard, 1 accessible	None	2010 ADAS Section: N/A		
363	Camping: Live Oak Camping Area	[32.8203115 -98.035215 3]	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.	Big Oak - has the width, but not marked	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
364	Camping: Live Oak Camping Area	[32.8203092 -98.035214]	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%.	Big Oak - 3.3%, 4%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		4-4-
365	Camping: Live Oak Camping Area	[32.8203227 -98.035214]	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."	Big Oak - lacks van sign	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		VI Accessible 60 nches min.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
366	Camping: Live Oak Camping Area	[32.8203284 -98.035230 1]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Big Oak - access route dirt covered	Maintain stalls, access aisles, and accessible routes to be free of dirt and debris	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
367	Camping: Live Oak Camping Area	[32.8224551 , -98.03626]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance.	Big fire ring - 23, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Unit Here 0 0

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
368	Camping: Live Oak Camping Area	[32.8220741 , -98.033467 8]	Element meets all standards and requirements	Little Oak - parking scoping complies 14 standard, 1 accessible	None	2010 ADAS Section: N/A		
369	Camping: Live Oak Camping Area	[32.8220662 -98.033470 5]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Little Oak - no marked aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		Image: State of the state o
370	Camping: Live Oak Camping Area	[32.822064, -98.033459 8]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall.	little oak- lacks van stall	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		Hand All of Al

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
371	Camping: Live Oak Camping Area	[32.8220674 -98.033463 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%.	Little Oak - 3.8%, 5.6%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		-+
372	Camping: Live Oak Camping Area	[32.8220809 -98.033459 8]	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.	little Oak- surface cracks	Resurface stalls and access aisles to eliminate gaps and cracks	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		X max X X X X X X X X X X X X X
373	Camping: Live Oak Camping Area	[32.8126, -98.04362]	Element meets all standards and requirements	dumping station complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
374	Camping: Live Oak Camping Area	[32.82038, -98.03528]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	little oak men's- 10#, closes fast	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
375	Camping: Live Oak Camping Area	[32.82213, -98.03362]	Element meets all standards and requirements	men's and women's shower doors comply	None	2010 ADAS Section: N/A		
376	Camping: Live Oak Camping Area	[32.82215, -98.03356]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	big live oak mens- 11#	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		
377	Camping: Live Oak Camping Area	[32.8225542 , -98.033325 7]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Site 48 was in use at time of audit and unable to be measured, same amenities as site 54	Use recommendations for site 54 to guide corrections at site 48 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
378	Camping: Cross Timbers Camping Area	[32.8336658 , -98.036737 5]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	women's- 11 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		
379	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	women's- sign lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section:		
380	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	women's- mirrors at 42"	Lower mirror so reflective surface is max 40" aff	216.2, 703.1, 703.2, 703.5, 703.6 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3		
001		100 0100	The found particular provide building of the			2010 ADAS Section: 603.3		
381	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	women's- faucets require pinch	Replace faucet controls with lever controls	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
382	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	women's- exposed piping	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5	po Sa	ACCESSIBLE LAXATORY
383	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	women's- lacks wheelchair stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
384	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	women's- ambulatory stall 56" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
385	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	women's- not self closing no hardware on pull	Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2		
						2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
386	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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.	women's- grab bars connected to wall, length is 51"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
387	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	women's- hand dryer protrudes 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		The second secon
388	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	women's- hooks at 61"	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
389	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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.	women's- 11" deep bench, 20" height	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	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench 48" min /
390	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	women's- no accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6	2	
391	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a gap greater than 1/2 inch wide. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	men's- 1" threshold, 11#, 7.6% slope	For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, provide beveled threshold. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	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
392	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	men's- lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5,		
393	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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.	men's- mirror 42.5"	Lower mirror so reflective surface is max 40" aff	703.6 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
394	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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.	men's- sink 35.5"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Ener classrate

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
395	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	men's- pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
396	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	men's- hook 64"	Lower operating mechanisms in restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
397	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	men's- ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1	15	
						2010 ADAS Section: 213.3.1		
398	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	men's- ambulatory stall 56" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1	V 09 45 55 55 56 55 15	
						2012 TAS Section: 604.8.2.1		36-37 900-940 57 57 57 57 50 50 50 57 57 57 50 50 50 50 50 50 50 50 50 50 50 50 50
		100.0100	T			2010 ADAS Section: 604.8.2.1		
399	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	men's- stall door 30", not self closing	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2		
						2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2		
						2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
400	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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.	men's- side bars extend 52"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section:		
401	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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.	men's- one dispenser too close	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	604.5.1 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		2.9 T-9
402	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	men's- hand dryer 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
403	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	men's- 3.2% at ambulatory stall, 5.3% at drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
404	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	men's- hook 61.5"	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
405	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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.	men's- bench 11.25" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench
406	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	men's- lacks accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		HILD REAL PROFESSION OF THE PR
407	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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.	men's shower- bench push side	Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
408	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	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, 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.	pipe chase- narrow walk with steps, CIL, storage push 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. Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
409	Camping: Cross Timbers Camping Area	[32.8339176 -98.037020 2]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	20 sites with table, grill, fire pit, horse post, and water, none accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
410	Camping: Cross Timbers Camping Area	[32.83373, -98.0367]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	lacks accessible table at restroom	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
411	Camping: Cross Timbers Camping Area	[32.8337, -98.03682]	The vending machine slot 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.	dollar slot high on vending machine	Work with vendor to provide machine with operable parts in reach range min 15" to max 48"	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		U max
412	Camping: Cross Timbers Camping Area	[32.83368, -98.0368]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	lacks CFS at vending machine	Provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		48 min
413	Camping: Cross Timbers Camping Area	[32.83371, -98.03682]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	route to women's restroom reduces to 13" at vending machine	Widen EAR to min 36" clear width or relocate vending machine	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		24 max 44 mm 24 max 24 max
414	Camping: Cross Timbers Camping Area	[32.8337, -98.03688]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL at women's restroom	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		¹ / ₄ max ¹ / ₄ ¹ / ₂ ¹ / ₂ ¹ / ₂

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
415	Camping: Cross Timbers Camping Area	[32.83362, -98.03669]	The running slope of walking surfaces shall not be steeper than 1:20.	6.3% from parking to restrooms	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3		
						2012 TAS Section: 403.3		
						2010 ADAS Section: 403.3		
416	Camping: Cross Timbers Camping Area	[32.83359, -98.03667]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units	4.3% at parking	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3		
			horizontal (2-percent slope).			2012 TAS Section: 403.3		
						2010 ADAS Section: 403.3		
417	Camping: Cross Timbers Camping Area	[32.8126, -98.04362]	Element meets all standards and requirements	at restrooms- parking scoping complies; if perpendicular 4 standard, 1 access; if parallel, 1 access only	None	2010 ADAS Section: N/A		
418	Camping: Cross Timbers Camping Area	[32.8336387 , -98.036678 4]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall	at restrooms- lacks access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1		
		-	be permitted to share a common access aisle.			2012 TAS Section: 502.3.1	A CONTRACTOR	Access alds much be an the Access and access the scatter of a parameter data of a constant of a standard accessible and
						2010 ADAS Section: 502.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
419	Camping: Cross Timbers Camping Area	[32.8335215 ,-98.036611 4]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall.	at restrooms- no van stall designated	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2,4		United register Name Andread Person Name Andread Person Name Andread Person NA 1 NA 1 <t< td=""></t<>
420	Camping: Cross Timbers Camping Area	[32.8335756 , -98.036603 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	at restrooms- 6.4%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
421	Camping: Cross Timbers Camping Area	[32.8335768 -98.036627 5]	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.	at restrooms- sign 59"	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		Van Accessible 60 nches min.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
422	Camping: Cross Timbers Camping Area	[32.8336207 .98.036640 9]	The accessible route is constructed such that a park vehicle can obstruct the minimum 36 inch width. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	at restrooms- vehicles block sidewalk entry	Relocate parking stops and stripe a no parking zone at entry to AR to prevent cars from blocking AR	2015 ABAAS Section: 502.7 2012 TAS Section: 502.7 2010 ADAS Section: 502.7	
	1						
423	Camping: Plateau Camping Area	[32.825951, -98.034597]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	site 86- 28" space around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1	
424	Camping: Plateau Camping Area	[32.8259588 -98.034605 1]	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 86- 24" aff water	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	
425	Camping: Plateau Camping Area	[32.8259667 , -98.034581]	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 86- parking 11.75' width	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
426	Camping: Plateau Camping Area	[32.8259487 , -98.034575 6]	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 86- 3.5% cross 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		
427	Camping: Plateau Camping Area	[32.8126, -98.04362]	The surface of the clear ground space shall be firm and stable. The surface shall allow use of tent stakes and other tent securement devices.	site 86- area surrounding has natural growth barriers	Repair or replace surface at tent pads and platforms to be firm and stable and allow the use of tent securement or stakes as a smart practice	2015 ABAAS Section: 1013.2.2		
428	Camping: Plateau Camping Area	[32.8126, -98.04362]	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 86- lacks CGS at utilities	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		
429	Camping: Plateau Camping Area	[32.8126, -98.04362]	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 86- 28" aff utility	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
430	Camping: Plateau Camping Area	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	women's- sign lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
						2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
431	Camping: Plateau Camping Area	[32.8126, -98.04362]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	women's- mirrors at 48"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
432	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	women's- sinks at 37"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Ter clearance a " deep" ter sace

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
433	Camping: Plateau Camping Area	[32.8126, -98.04362]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	women's- exposed piping on both	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section:	CR AI	
434	Camping: Plateau Camping Area	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	women's- no wheelchair stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	606.5 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
435	Camping: Plateau Camping Area	[32.8126, -98.04362]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	women's- 57" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
436	Camping: Plateau Camping Area	[32.8126, -98.04362]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	women's- 32" opening, not self closing, no hardware on push	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
437	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	women's- grab bars extend 51" on both sides	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
438	Camping: Plateau Camping Area	[32.8126, -98.04362]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	women's- 7" hand dryer	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		and a second sec

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
439	Camping: Plateau Camping Area	[32.8126, -98.04362]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	women's- hooks at 62"	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
440	Camping: Plateau Camping Area	[32.8126, -98.04362]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	women's- lacks accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		SILDADE DOLLAR TYPE SHORE UNABLE AND

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
441	Camping: Plateau Camping Area	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.		Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section:		
						216.2, 703.1, 703.2, 703.5, 703.6		
442	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	men's- mirror 47"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
443	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	men's- sink 37.75"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		tor clauser to cl

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
444	Camping: Plateau Camping Area	[32.8126, -98.04362]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	men's- knobs	Replace faucet controls with lever controls	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
445	Camping: Plateau Camping Area	[32.8126, -98.04362]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	men's- lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
446	Camping: Plateau Camping Area	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	men's- attempted ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
447	Camping: Plateau Camping Area	[32.8126, -98.04362]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	men's- 40.25" x 56"	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
448	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	men's- toilet 22.5" one side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		uiu 09 35-37
449	Camping: Plateau Camping Area	[32.8126, -98.04362]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	men's- stall door not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
450	Camping: Plateau Camping Area	[32.8126, -98.04362]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	men's- grab bar one side only	Add 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
451	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	men's- grab bar 32.75"	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
452	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	men's- two dispensers, one too close, one too far	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		62 15 min

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figur	e
453	Camping: Plateau Camping Area	[32.8126, -98.04362]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	men's- hand dryer 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		WHAT IS A REAL PROPERTY OF THE
454	Camping: Plateau Camping Area	[32.8126, -98.04362]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	men's- hook 61.75"	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
455	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	men's- bench 11.5" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench 48" min - +
456	Camping: Plateau Camping Area	[32.8126, -98.04362]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	men's- lacks accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		SIADACE DELL'IN TYPE SHOWER.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
457	Camping: Plateau Camping Area	[32.8126, -98.04362]	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.	pipe chase- 1" CIL, 36" back pull side, storage push 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. Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
458	Camping: Plateau Camping Area	[32.82542, -98.03566]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance.	Gravel parking at canoe and kayak launch lacks identified parking spaces - 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 Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Order Encode of the second secon
459	Camping: Plateau Camping Area	[32.82541, -98.03566]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	gravel surface at canoe and kayak launch	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
460	Camping: Plateau Camping Area	[32.8126, -98.04362]	A clear ground space shall be provided at each distinct viewing location. The clear ground space shall be 36 inches (915 mm) minimum by 48 inches (1220 mm) minimum and shall be positioned for either a forward or parallel approach to the viewing location. One full unobstructed side of the clear ground space shall adjoin or overlap an outdoor recreation access route or trail, as applicable, or another clear ground space.	bird viewing blind tower- stairs to access, benches located in viewing spaces	Leave as is bird blind tower and make corrections to other bird blinds	2015 ABAAS Section: 1015.2		
461	Camping: Plateau Camping Area	[32.8260648 , -98.033753 5]	A clear ground space shall be provided at each distinct viewing location. The clear ground space shall be 36 inches (915 mm) minimum by 48 inches (1220 mm) minimum and shall be positioned for either a forward or parallel approach to the viewing location. One full unobstructed side of the clear ground space shall adjoin or overlap an outdoor recreation access route or trail, as applicable, or another clear ground space.	wooden viewing blind - dirt and woodchip surface	Provide required 36" by 48" clear ground space at each viewing area as a smart practice	2015 ABAAS Section: 1015.2		
462	Camping: Plateau Camping Area	[32.8260659 -98.033744 1]	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I". Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms and be sized according to the viewing distance. Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground.	bottom 28"	Remount signage to be a min of 40" aff or agl (above ground level) as a smart practice	2015 ABAAS Section: F216.3 2012 TAS Section: 216.3 2010 ADAS Section: 216.3, 703.5.6 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
463	Camping: Plateau Camping Area	[32.82633, -98.03465]	The little library 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.	little library handle and top shelf 54"	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	A BOOK	10 max
464	Camping: Plateau Camping Area	[32.82636, -98.03456]	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 at restroom lacks accessible space	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
465	Camping: Plateau Camping Area	[32.82642, -98.03435]	Table The fire extinguisher hammer is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	fire extinguisher hammer 58"	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		10 max
466	Camping: Plateau Camping Area	[32.8126, -98.04362]	Element meets all standards and requirements	parking at bathhouse- scoping complies 11 standard/1 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
467	Camping: Plateau Camping Area	[32.8203013 -98.035214]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	bath house- parking not striped	Repaint stalls to be 8' wide each	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		Pret for Yun Free for Yun Free for Yun Free for Carl
468	Camping: Plateau Camping Area	[32.8262642 -98.034564 9]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	bath house- lacks aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
469	Camping: Plateau Camping Area	[32.8262395 -98.034559 5]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall.	bath house- lacks designated van space	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		Name Name <th< td=""></th<>

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
470	Camping: Plateau Camping Area	[32.8262406 , -98.034559 5]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	bath house- debris in stall, some cracks forming	Resurface stalls and access aisles to eliminate gaps and cracks Maintain accessible parking stalls and aisles to be free of debris	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		1/4 2 1/2 1/4 1/2 1/4 1/2 1/4
471	Camping: Plateau Camping Area	[32.8262372 -98.034559 5]	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.	bath house- sign 57.5"	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		Van Accessible 60 nches min.
472	Camping: Plateau Camping Area	[32.8262507 -98.034548 8]	The accessible route is constructed such that a park vehicle can obstruct the minimum 36 inch width. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	bath house- no striping or other to ensure access to AR when vehicles are parked	Relocate parking stops and stripe a no parking zone at entry to AR to prevent cars from blocking AR	2015 ABAAS Section: 502.7 2012 TAS Section: 502.7 2010 ADAS Section: 502.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
473	Camping: Plateau Camping Area	[32.82628, -98.03461]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	park map sign at bath house text starts below 40"	Remount signage to min 40" aff.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
474	Camping: Plateau Camping Area	[32.82635, -98.03467]	Element meets all standards and requirements	AR at bath house complies	None	2010 ADAS Section: N/A		
475	Camping: Plateau Camping Area	[32.82567, -98.03591]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	7 stalls along loop none accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Match of large spins Same and spin spin spin spin spin spin spin spin
476	Camping: Plateau Camping Area	[32.82629, -98.03446]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	men's- 10#, closes fast	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
477	Camping: Plateau Camping Area	[32.82628, -98.03445]	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.	men's shower- bench push side	Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1		
						2010 ADAS Section: 404.2.4.4, 404.2.4.1		
478	Camping: Plateau Camping Area	[32.82628, -98.03445]	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.	women's shower- bench push side	Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1		
						2012 TAS Section: 404.2.4.4, 404.2.4.1		and and a second
						2010 ADAS Section: 404.2.4.4, 404.2.4.1		
479	Camping: Plateau Camping Area	[32.82624, -98.03452]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	birding sign 34"	Remount signage to min 40" aff.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION		
						2012 TAS Section: 703.5.6, 703.5.6 Exception		
						2010 ADAS Section: 703.5.6, 703.5.6 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
480	Camping: Plateau Camping Area	[32.826241, -98.034356 9]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	route to bird viewing blinds is dirt and woodchip with CILs	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016. 2		
481	Camping: Plateau Camping Area	[32.82636, -98.03477]	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	85 listed as accessible but does not have access features	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
482	Camping: Primitive Camping Area	[32.83438, -98.03633]	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	no accessible primitive camping, route is steep natural trail	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
483	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	women's- lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS	NOMEN I	
						Section: 216.2, 703.1, 703.2, 703.5, 703.6		
484	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	women's- mirror 42" aff	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
485	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	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.	women's- sink 35" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		e' degi tor iacc

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
486	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	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	women's- pipes not insulated	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5	J. F	
			configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.			2012 TAS Section: 606.5		
						2010 ADAS Section: 606.5		
487	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible.	women's- 2 standard, 1 ambulatory	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1		
						2012 TAS Section: 213.3.1		
						2010 ADAS Section: 213.3.1		
488	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	women's- ambulatory stall 56" depth	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1		Building Bui
						2012 TAS Section: 604.8.2.1		36-37 00540 C 75 00540 C 75 005
						2010 ADAS Section: 604.8.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
489	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	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.	women's- centerline 20.5" from right side wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		uiu 09 35-37
490	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	women's- stall door not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
491	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	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.	women's- only 1 grab bar, extends to 51"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
492	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	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.	women's- 7" hand dryer	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		The second secon
493	Penitentiary Hollow: PH - Women's Restroom	[32.81952, -98.0279]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	women's- 3.5% cross slope	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
494	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	men's- wood sign, lacks Braille and raised characters	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
495	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	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.	men's- mirror 42.5"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
496	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	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.	Men's - sink 35.25"	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Ever clearance
497	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Men's - sink pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
498	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	There are not enough accessible toilet compartments. A minimum of 1 must be wheelchair accessible .	ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
499	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Men's ambulatory stall 55.5" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		eo unit second secon
500	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	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.	Men's - 20" to center line	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		uiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
501	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Men's - not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
502	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	men's- grab bar one side only	Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3		

503 I	Penitentiary						
	Hollow: PH - Men's Restroom	[32.8126, -98.04362]	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	Men's - grab bar extends to 51"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS	
			mounted minimum 54" from the rear wall.			Section: 604.5.1	
						2010 ADAS Section: 604.5.1	
H	Penitentiary Hollow: PH - Men's Restroom	[32.8126, -98.04362]	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	Men's - tp too close	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	
			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			2012 TAS Section: 604.7	7.9
			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.			2010 ADAS Section: 604.7	
+	Penitentiary Hollow: PH - ⁄len's Restroom	[32.8126, -98.04362]	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	Men's - hand dryer protrudes	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS	
			circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore			Section: 307.2	
			not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.			2010 ADAS Section: 307.2	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
506	Penitentiary Hollow: PH - Exterior Accessible Route	[32.81953, -98.027704 6]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at beginning of path to restroom building	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		demonst doction of Yourd
507	Penitentiary Hollow: PH - Exterior Accessible Route	[32.81953, -98.02771]	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). 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.	2.4% by parking at restroom	Correct or repair sidewalk cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
508	Penitentiary Hollow: PH - Exterior Accessible Route	[32.81953, -98.02771]	The running slope of walking surfaces shall not be steeper than 1:20.	6.9% by vending by restroom	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
509	Penitentiary Hollow: PH - Parking	[32.8195947 -98.027864 7]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance.	one stall, over 21 picnic areas with multiple stalls	Create four or more 8' accessible parking stalls serving accessible picnic areas, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Uncertained Herein March / Angel Name: 1 1 1
510	Penitentiary Hollow: PH - Parking	[32.8195372 -98.027753 4]	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 not marked	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		access aisle serving car parking spaces
511	Penitentiary Hollow: PH - Parking	[32.8195451 -98.027765 5]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall.	lacks van stall	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		Note Note <th< td=""></th<>

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
512	Penitentiary Hollow: PH - Parking	[32.8195203 -98.027754 7]	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%.	5.6% slope	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
513	Penitentiary Hollow: PH - Parking	[32.819518, -98.027746 7]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	parking bumpers block access to route	Remove parking stops to provide 36" wide accessible route	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
514	Penitentiary Hollow: PH - Site Elements	[32.8195113 , -98.027667 6]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	lacks 36" around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
515	Penitentiary Hollow: PH - Site Elements	[32.819331, -98.027730 6]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	no route to picnic areas	Create an ORAR to 20% of picnic areas and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
516	Penitentiary Hollow: PH - Site Elements	[32.8195665 ,-98.027643 4]	At least one outdoor recreation access route shall connect accessible elements, spaces, and facilities provided within picnic units with mobility features	21 plus picnic areas, only one accessible	Extend an AR to features and elements in the 20% of picnic areas as a smart practice.	2015 ABAAS Section: F245.4.1		
517	Penitentiary Hollow: PH - Site Elements	[32.8194, -98.02757]	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, or portions of 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.	pipe chase- knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Area Description	n Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
518 Penitentiary Hollow: PH - Si Elements	e [32.8194, -98.02757]	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.	pipe chase- no AR	Extend AR to pipe chase.	2015 ABAAS Section: F206.2.8, F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
519	Group Hall: Group Hall	[32.8126, -98.04362]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.	entry- knob, 11#, closes fast, wall push side, 3.5%	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
520	Group Hall: Group Hall	[32.81938, -98.04167]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Hand- activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	exit- knob, closes fast, 2" CIL	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
521	Group Hall: Group Hall	[32.81934, -98.04173]	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.	exit by mens- knob, wall 10" push side, 10#	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		
522	Group Hall: Group Hall	[32.81955, -98.04192]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 18 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.	18 stalls, none accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Bit of the second sec
523	Group Hall: Group Hall	[32.8194, -98.04164]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	route does not extend to grill	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
524	Group Hall: Group Hall	[32.81939, -98.04159]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	base of grill at 36"	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice	2015 ABAAS Section: 1011.5.2		
525	Group Hall: Group Hall	[32.81938, -98.04163]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	2.6% at vending machine	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		48 min
526	Group Hall: Group Hall	[32.81938, -98.04172]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	restroom- 79"	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	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
527	Group Hall: Group Hall	[32.81929, -98.04151]	The storage space is not within reach range. At least 50% of the storage space must be a minimum of 15 inches and a maximum of 48 inches off the floor with an unobstructed approach. For side approach, the maximum reach range is 46 inches high over an obstruction that is a maximum of 34 inches tall and 24 inches deep.	kitchen- less than 50% of shelf space in reach	Lower 50% of shelving, or relocate supplies to within reach range, max 48" aff	2015 ABAAS Section: 804.5 2012 TAS Section: 804.5 2010 ADAS Section: 804.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
528	Group Hall: Group Hall	[32.81929, -98.04151]	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approachThe clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floorKnee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be providedHot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wristThe force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designsSelf- closing valves are allowed if the faucet remains open for at least 10 seconds.	kitchen- single sink height 36.5", no knee clearance	Lower sinks to max 34" aff to front of rim Remove cabinets to provide knee and toe clearance	2015 ABAAS Section: 606.2, 606.2 EXCEPTIONS S: 1, 606.2 E XCEPTIONS: 4, 606.2 EXC EPTIONS: 5, 606.2 EXCEP TIONS: 6, 606.2 EXCEP TIONS: 7, 606.3, 606.4, 606.5 2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 5, 606.2 Exception 5, 606.2 Exception 7, 606.3, 606.4, 606.5 2010 ADAS Section: 606.2 Exception 1, 606.2 Exception 1, 606.2 Exception 1, 606.2 Exception 1, 606.2 Exception 1, 606.2 Exception 5, 606.2 Exception 5, 606.2 Exception 1, 606.2 Exception 1, 606.2 Exception 5, 606.2 Exception 5, 606.2 Exception 5, 606.2 Exception 7, 606.3, 606.4, 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
529	Group Hall: Group Hall	[32.81929, -98.04151]	Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.	kitchen- faucet controls require tight pinch	Replace sink/shower hardware with one operable without a tight pinch or grasp.	2015 ABAAS Section: 309.4, 606.4 2012 TAS Section: 309.4, 606.4 2010 ADAS Section: 309.4, 606.4		
530	Group Hall: Group Hall	[32.81929, -98.04151]	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.	kitchen- fire extinguisher 4.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		The second secon
531	Group Hall: Group Hall	[32.81929, -98.04151]	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.	kitchen- window at 46" aff	Lower 36" wide segment of service counter to max 36" aff	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		36°max

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
532	Group Hall: Group Hall	[32.8193, -98.0416]	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.	dining hall- thermostat at 67", screen at 67"	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		to max
533	Group Hall: Group Hall	[32.81927, -98.04164]	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.	plumbing chase- knob, storage	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
534	Group Hall: Group Hall	[32.81941, -98.04161]	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.	dining hall closet- knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
535	Group Hall: Group Hall	[32.81958, -98.04192]	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 by parking, CIL to pier	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		Varmax Variation Variation Variatio V

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
536	Group Hall: Group Hall	[32.81958, -98.04192]	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" gap by vending machine, 1" by back door	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		elever dudie v l'and elever autorité du

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
537	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	no accessible sign	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		FUC Contractions
						2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
538	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	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.	mirrors at 42"	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
539	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	hand dryer at 55"	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
540	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	no wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
541	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall 56" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
542	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	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.	toilet centerline 20" from right side wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		uiu 09 35-37
543	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	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.	no hardware on pull, not self closing	Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
544	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	toilet paper too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		2.9 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0
545	Group Hall: Group Hall - Women's Restroom	[32.81941, -98.04166]	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 at 6.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		No service and ser
546	Group Hall: Group Hall - Women's Restroom	[32.81926, -98.0417]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	hooks at 62"	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
547	Group Hall: Group Hall - Women's Restroom	[32.81926, -98.0417]	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, 21" aff	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench 48" min
548	Group Hall: Group Hall - Women's Restroom	[32.81926, -98.0417]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	lacks accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		SIADAGE DELLIN TYPE SHOWER UNDER STATE OF THE STATE OF TH

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
549	Group Hall: Group Hall - Women's Restroom	[32.8126, -98.04362]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm).	women's shower- 28.5" wide, bench push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
550	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	lacks Braille and raised characters	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
551	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	sink bowl below 27"	Raise sink or replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.3, 306.3.2, 306.3.3, 306.3.2, 306.3.3, 306.3.2, 306.3.3, 306.3.2, 306.3.1		The clearance
552	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAVATORY

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
553	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	hook 72", hand dryer 57"	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
554	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	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 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
555	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	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.	toilet centerline 16" and 20"	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		uite 09 35-37
556	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	grab bars extend 48"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
557	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	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"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
558	Group Hall: Group Hall - Men's Restroom	[32.81942, -98.04173]	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).	3.5% at stall, 6% and sunken at shower	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
559	Group Hall: Group Hall - Men's Restroom	[32.81923, -98.04166]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	lowest hooks 62.5"	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
560	Group Hall: Group Hall - Men's Restroom	[32.81923, -98.04166]	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 11" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		Bench 48" min /
561	Group Hall: Group Hall - Men's Restroom	[32.81923, -98.04166]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	lacks accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		
562	Group Hall: Group Hall - Men's Restroom	[32.81919, -98.0419]	The threshold has a vertical change greater than 1/4 inch high. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	men's restroom- 1" CIL, 15#	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
563	Group Hall: Group Hall - Men's Restroom	[32.8126, -98.04362]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm).	men's shower- 29.5" wide, bench push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	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
564	Employee Areas: Residences	[32.81355, -98.039]	There is no accessible route to the residence. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	east residence- asphalt drive, carport, steps to enter residence	Provide a ramp to access residence entry	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSULE ENTRANCE
565	Employee Areas: Residences	[32.8206203 , -98.041802 8]	Exterior of residence has accessible features	asphalt parking, access through carport, path to front door	Make changes to the residence as needed for employees that may need modifications	Capture Section: 1		
566	Employee Areas: Maintenance	[32.83172, -98.04137]	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.	entry- CIL, 4%	For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
567	Employee Areas: Maintenance	[32.8126, -98.04362]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. I/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	office- knob, 1.5" threshold, 31.5" wide	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
568	Employee Areas: Maintenance	[32.83184, -98.04124]	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.	office exit- drop off, leads to steps	Provide required maneuvering clearance around pull side of door Provide ramp for egress from office	2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.4,		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figur	'e
569	Employee Areas: Maintenance	[32.8126, -98.04362]	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.	restroom- knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7	Lever Panic Bar Operating hardware centered between 3 above the floor or g	34" and 48"
570	Employee Areas: Maintenance	[32.8126, -98.04362]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	oven controls back	Replace oven with one having controls on the front panel	2015 ABAAS Section: 804.6.4 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4		23 mm
571	Employee Areas: Maintenance	[32.8126, -98.04362]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	restroom under construction, not large enough for compliant restroom	Restroom not accessible, acquire and mount signage directing users to accessible restroom	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		DOM

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
572	Employee Areas: Maintenance	[32.8126, -98.04362]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks signage	Acquire and mount signage, including Braille and raised characters, mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
573	Employee Areas: Maintenance	[32.8299651 -98.040422 8]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	equipment garage, vehicle and chemical storage- no man doors, 8.7% slope at equipment, building out back to be removed	Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
574	Employee Areas: Maintenance	[32.8301589 ,-98.040733 9]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	picnic table and grill lack AR	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
575	Employee Areas: Maintenance	[32.8298749 -98.040658 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.	no marked parking, one space has access sign, 5.4% slope	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Bit Institution Bit Institution (Control of Control of Cont
576	Employee Areas: Maintenance	[32.8300079 .98.040479 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, 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.	wood shop- steps to enter, garbage can; exit door has CIL, deterioration	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max .25". Fill gaps at door entries to max .5". Provide a ramp for access to the wood shop	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		