

# Access Audit Site Report



**Lake Tawakoni State Park**  
**10822 FM 2475**  
**Wills Point, TX 75169**  
**Accessibility Evaluation**  
**Inspection Date: 09/14/2022**  
**Inspectors: Tanya Scheibe**

Prepared By  
**WT Group**

Engineering with Precision, Pace & Passion.  
(224) 293 - 6451  
[www.wtengineering.com](http://www.wtengineering.com)

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Lake Tawakoni State Park located at 10822 FM 2475, Wills Point, TX 75169. The facility was inspected on 09/14/2022.

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

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

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

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

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

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

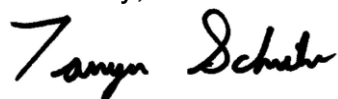
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

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

**THIS REPORT**

This report addresses program and policy advice, and then the WTG observations of deficits at Lake Tawakoni 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 address some of the assets at Lake Tawakoni. 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 Tawakoni. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

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

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

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



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

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

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

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

### Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is especially important at Lake Tawakoni State Park where none of the eight existing trails are accessible.***

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

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

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



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

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

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

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

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

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

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

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

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

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

## **Campsites**

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

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

## **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 Tawakoni State Park programs accessible. These include but are not limited to:

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



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

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

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

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

- One boating area at the Day Use Area;
- One swimming area at the Day Use Area;
- 78 hybrid tent/RV campsites at White Deer Reach and Spring Point;
- One group campsite at Spring Point;
- Eight trails; and
- 4 picnic areas.

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

- Maintain the accessible boating area at the Day Use Area, and implement the site report retrofits;
- Make the swimming area at the Day Use Area accessible;
- Maintain the eight accessible hybrid tent/RV campsites at White Deer Reach and Spring Point and implement the site report retrofits, and leave the remaining 70 campsites as is and inaccessible until later altered for another purpose;
- Make the group campsite at Spring Point accessible;
- Make two of the eight trails throughout the park accessible, and leave the remaining six trails as is and inaccessible until later altered for another purpose; and
- Maintain the two accessible picnic areas and leave the remaining two picnic areas as is and inaccessible until later altered for another purpose.

### **Camping Clarification**

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

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




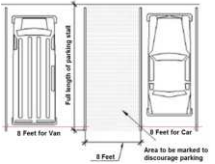





If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.


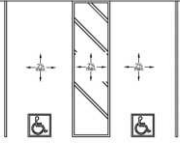
### **Conclusion**

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


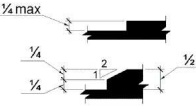




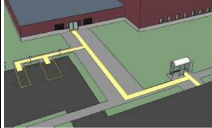
**Lake Tawakoni State Park - 10822 FM 2475 Wills Point, TX 75169**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ Parking	[32.8421434 , -95.993716 9]	Element meets all standards and requirements	HQ Parking - 16 standard, 2 accessible	None	2010 ADAS Section: N/A		
2	Headquarters Area: HQ Parking	[32.8421265 , -95.993688 7]	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.	Park exit side stall - 86.25"	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2	 	
3	Headquarters Area: HQ Parking	[32.8421287 , -95.993712 9]	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 16 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of one accessible stalls with a minimum of one being designed as van accessible.	Both accessible spaces are identified as van accessible, but lack width requirements - Park Entry side space is 174.25" wide, park exit side space at 179.75"	Repaint one stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Headquarters Area: HQ Parking	[32.8421344 , -95.9937102]	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%.	Park exit side: stall - 3%, access aisle (AA) - 4.2%; park entry side: stall - 5.2%, AA - 3.6%	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		


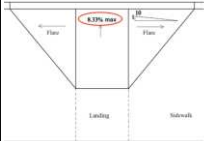

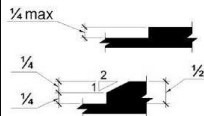


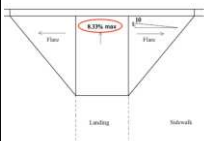




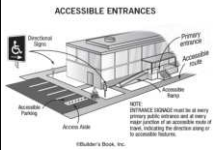
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters Area: HQ Parking	[32.8421332 , -95.993707 5]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall 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.	Gaps, CILs, and depressions in all stalls and access aisles; loose gravel, sand, and dried mud in accessible spaces; deterioration of striping causing gaps - recommend resurface	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		

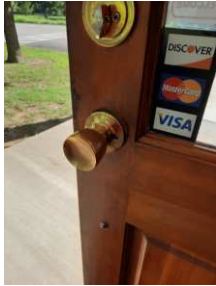
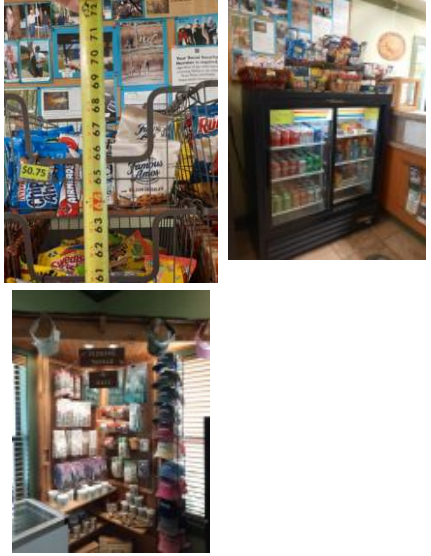
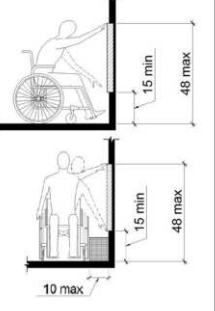
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
6	Headquarters Area: HQ Parking	[32.8421321, -95.9936928]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Park entry side space lacks connection with route (AR), the only curb ramp to access AR would be obstructed by the vehicle in the accessible stall	Provide a curb ramp at the head of each access aisle to connect to AR.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		






**Lake Tawakoni State Park - 10822 FM 2475 Wills Point, TX 75169**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters Area: HQ Exterior Accessible Route	[32.84212, -95.99373]	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).	Ramp from outbound parking - 12.5% running slope	Correct curb ramp running slope to max 8.33%.	2015 ABAAS Section: 406.1  2012 TAS Section: 406.1  2010 ADAS Section: 406.1		
8	Headquarters Area: HQ Exterior Accessible Route	[32.84186, -95.99358]	The clear floor space required at the operable part has a change in elevation. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Self pay station - .5" CIL in clear floor space	Repair, bevel or ramp CIL in CFS to max .25".	2015 ABAAS Section: 305.2  2012 TAS Section: 305.2  2010 ADAS Section: 305.2		
9	Headquarters Area: HQ Exterior Accessible Route	[32.8419472 , -95.993721 3]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	2.4% cross slope between restrooms	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
10	Headquarters Area: HQ Exterior Accessible Route	[32.8421044 , -95.993681 4]	The curb ramp slope exceeds the maximum running slope (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).	Park entry side curb ramp at access aisle - 8.9% running slope	Correct curb ramp slope to max 8.33%.	2015 ABAAS Section: 406.1  2012 TAS Section: 406.1  2010 ADAS Section: 406.1		

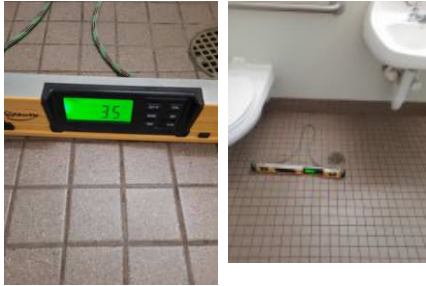
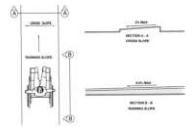
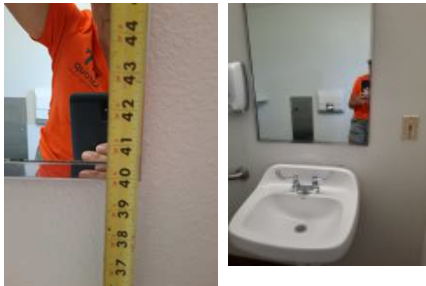
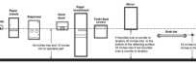

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters Area: HQ Exterior Accessible Route	[32.8419997 , -95.993695 5]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Running slope of 5.5% to 5.7% for 21' on approach to HQ main entry	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
12	Headquarters Area: HQ Exterior Accessible Route	[32.8420083 , -95.993899 5]	There is no accessible route to the info sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to "Vanished Prairies" info sign near HQ	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the info sign.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		

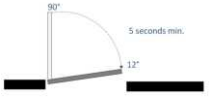

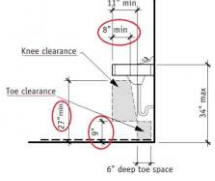
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters Area: HQ Building	[32.8419166 , -95.993680 4]	Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches 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 door - knob, 15# push	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, 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		
14	Headquarters Area: HQ Building	[32.8419076 , -95.993680 4]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lobby - 67" to snacks, some merchandise high	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


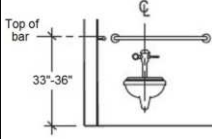

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Area: HQ Building	[32.8418963 , -95.993661 6]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	Employee - assistance support-desk in pull side clearance at door, route to microwave reduces to 25", office manager - desk back in clearance	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2  2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2  2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Headquarters Area: HQ Building	[32.8418813 , -95.993671 8]	The threshold has a vertical change greater than 1/4 inch high. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way.	Employee door - 8" step, no route	For all doors along the public circulation route ramp step for access. For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
17	Headquarters Area: HQ Restrooms	[32.8418986 , -95.993669 7]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Pipe chase - too small for maneuvering	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. In the alternative, leave as is as correction may be technically infeasible.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		

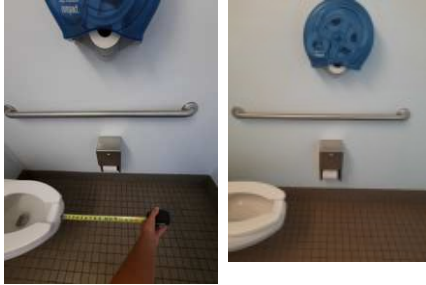
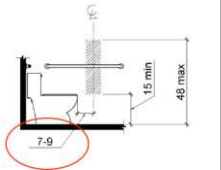

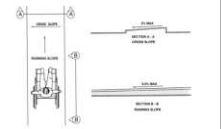





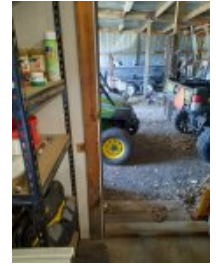
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
18	Headquarters Area: HQ Restrooms	[32.8419056 , -95.993667 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has 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).	Left - 3.5% at drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
19	Headquarters Area: HQ Restrooms	[32.8419045 , -95.993671 1]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Left - 40.5" to mirror	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		
20	Headquarters Area: HQ Restrooms	[32.8419011 , -95.993645 6]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Left - both bars at 32", TP 11" above side bar	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		



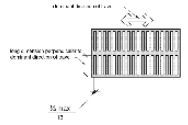
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters Area: HQ Restrooms	[32.8418839 , -95.993675]	Element meets all standards and requirements	Left door complies	None	2010 ADAS Section: N/A		
22	Headquarters Area: HQ Restrooms	[32.8419189 , -95.993699 2]	The door is equipped with a door closer and returns to a closed position too quickly. 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.	Right door closes fast	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: 404.2.8.1  2012 TAS Section: 404.2.8.1  2010 ADAS Section: 404.2.8.1		
23	Headquarters Area: HQ Restrooms	[32.8419076 , -95.993683 1]	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.	Right - sink lacks knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5  2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1  2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


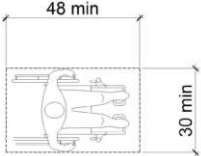



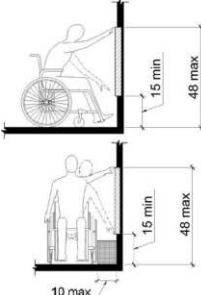
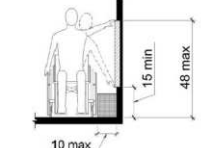
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
24	Headquarters Area: HQ Restrooms	[32.8418918 , -95.993688 5]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the 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.	Right - rear grab bar 14" from centerline to wall	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2  2012 TAS Section: 604.5.2  2010 ADAS Section: 604.5.2		
25	Headquarters Area: HQ Restrooms	[32.8419099 , -95.993685 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.	Right - both bars at 32", TP 11" above side bar	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		

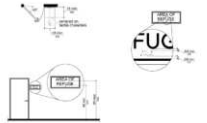




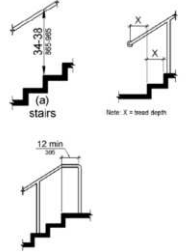
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters Area: HQ Restrooms	[32.8419008 , -95.993685 8]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches 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.	Right - TP too far	Remount toilet paper dispenser 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		
27	Headquarters Area: HQ Restrooms	[32.8419121 , -95.993709 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).	Right - 3.6% at drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Employee Spaces: Maintenance	[32.8415713 , -95.995457 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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, sink on 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		
29	Employee Spaces: Maintenance	[32.841593, -95.995480 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.	Door to open bay - knob, shelf in pull side clearance, window at 44", steps on push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Employee Spaces: Maintenance	[32.841561, -95.995216 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Law enforcement office - no route, knob, steps to access	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to police office. Provide required maneuvering clearance on push and pull side of doors. Provide a ramp for access. 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		
31	Employee Spaces: Maintenance	[32.8414749, -95.995187 8]	Element meets all standards and requirements	Park Manager office - complies (ramp to has issues)	None	2010 ADAS Section: N/A		
32	Employee Spaces: Maintenance	[32.8414141, -95.995209 3]	Element meets all standards and requirements	Door to park host laundry complies	None	2010 ADAS Section: N/A		
33	Employee Spaces: Maintenance	[32.8414186, -95.995203 9]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Laundry - recessed drain creates 5" gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


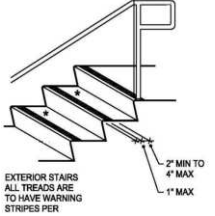
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Employee Spaces: Maintenance	[32.8414096 , -95.995198 5]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Laundry - lacks clear floor space (CFS) at fire extinguisher	Relocate fire extinguisher to provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
35	Employee Spaces: Maintenance	[32.8414208 , -95.995198 5]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Laundry - soap dispenser at 58.5", fire extinguisher at 69"	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	  	 

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Employee Spaces: Maintenance	[32.8414186 , -95.995195 9]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Laundry restroom lacks signage	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	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		
37	Employee Spaces: Maintenance	[32.8414186 , -95.995193 2]	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.	Laundry restroom - 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		


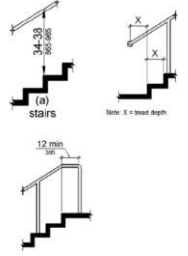
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Employee Spaces: Maintenance	[32.8414159, -95.99521]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Stairs at laundry lacks compliant handrails	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	2015 ABAAS Section: 505.2  2012 TAS Section: 505.2  2010 ADAS Section: 505.2		

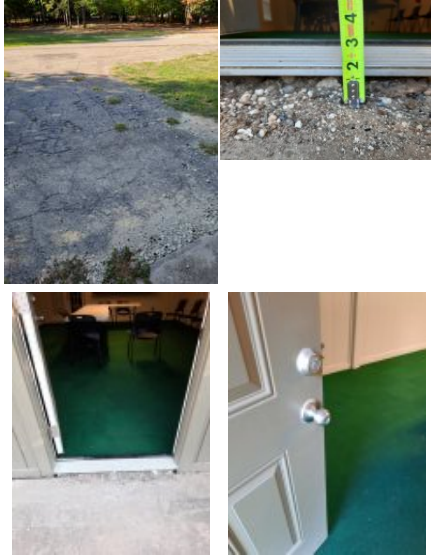




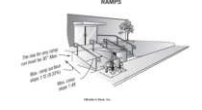
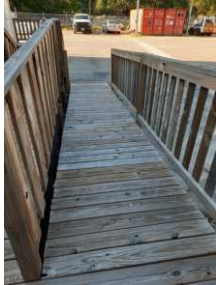
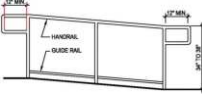
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Employee Spaces: Maintenance	[32.8414941 , -95.9952187]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Office - 2" change in elevation (CIL), knob, furniture 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. 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		
40	Employee Spaces: Maintenance	[32.8414118 , -95.9951928]	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 in trailer - stair access only	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide a ramp to access building.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
41	Employee Spaces: Maintenance	[32.8414186 , -95.9952307]	The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	Storage trailer entry steps - bottom step 9"	Correct riser heights on stairs to consistent height between 4" to 7".	2015 ABAAS Section: 504.2 2012 TAS Section: 504.2 2010 ADAS Section: 504.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Employee Spaces: Maintenance	[32.8414141 , -95.995225 4]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	Storage - Treads lack visual contrast	Install contrasting strip along front 2" of each tread. The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2015 ABAAS Section: Advisory 504.4  2012 TAS Section: 504.4 Advisory  2010 ADAS Section: 504.4		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Employee Spaces: Maintenance	[32.8414197 , -95.995226 7]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	stairs to storage lack handrails	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	2015 ABAAS Section: 505.2  2012 TAS Section: 505.2  2010 ADAS Section: 505.2		






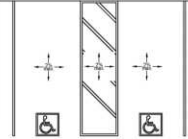


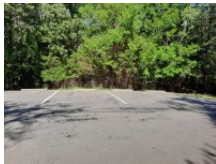

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
44	Employee Spaces: Maintenance	[32.8415775 , -95.9953407]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Meeting room - knob hardware, 3" change in elevation (CIL), route deteriorated	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to meeting room. 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		
45	Employee Spaces: Maintenance	[32.8414817 , -95.9952321]	The ramp is too long and too high without an intermediate landing. The maximum rise for a ramp with an 8.33% slope is 30 inches. The maximum rise for any is 30 inches and the maximum length is 30 feet.	Trailer ramp - 32" rise	Shorten ramp run to max 30' or a max of 30" rise.	2015 ABAAS Section: 405.6 2012 TAS Section: 405.6 2010 ADAS Section: 405.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Employee Spaces: Maintenance	[32.8414986 , -95.995238 8]	The ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Trailer ramp - slope of 9.5% on lower run, 8.6% on top run	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2  2012 TAS Section: 405.2  2010 ADAS Section: 405.2		
47	Employee Spaces: Maintenance	[32.8415065 , -95.995241 5]	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	Trailer ramp - lacks handrails	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" AFF.	2015 ABAAS Section: 505.1  2012 TAS Section: 505.1  2010 ADAS Section: 505.1		

**Lake Tawakoni State Park - 10822 FM 2475 Wills Point, TX 75169**



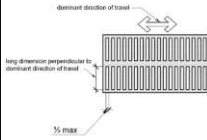


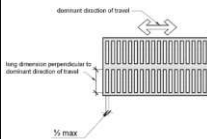

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Employee Spaces: Maintenance	[32.8412451 , -95.994946 4]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Maintenance parking - 7 lined stalls, gravel lot - 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		
49	Employee Spaces: Residence	[32.8419228 , -95.995148 3]	Element meets all standards and requirements	Park Manager residence - entry complies	None	2010 ADAS Section: N/A		



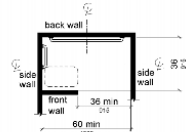
**Lake Tawakoni State Park - 10822 FM 2475 Wills Point, TX 75169**




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																
50	White Deer Reach Camping Loop: WDR - Parking	[32.8464, -95.9914]	Element meets all standards and requirements	9 standard, 1 accessible	None	2010 ADAS Section: N/A																																		
51	White Deer Reach Camping Loop: WDR - Parking	[32.8464439, -95.9914268]	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%.	Stall - 3%, access aisle (AA) - 2.9%	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	   																																	
52	White Deer Reach Camping Loop: WDR - Parking	[32.8454, -95.99159]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 20 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	3 small lots lack accessible stalls - 4 stalls each; 8 stall lot lacks accessible stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping in each lot.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	   	<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>2010-2011</td> <td>2</td> </tr> <tr> <td>2011-2012</td> <td>2</td> </tr> <tr> <td>2012-2013</td> <td>2</td> </tr> <tr> <td>2013-2014</td> <td>2</td> </tr> <tr> <td>2014-2015</td> <td>2</td> </tr> <tr> <td>2015-2016</td> <td>2</td> </tr> <tr> <td>2016-2017</td> <td>2</td> </tr> <tr> <td>2017-2018</td> <td>2</td> </tr> <tr> <td>2018-2019</td> <td>2</td> </tr> <tr> <td>2019-2020</td> <td>2</td> </tr> <tr> <td>2020-2021</td> <td>2</td> </tr> <tr> <td>2021-2022</td> <td>2</td> </tr> <tr> <td>2022-2023</td> <td>2</td> </tr> <tr> <td>2023-2024</td> <td>2</td> </tr> <tr> <td>2024-2025</td> <td>2</td> </tr> </tbody> </table>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	2010-2011	2	2011-2012	2	2012-2013	2	2013-2014	2	2014-2015	2	2015-2016	2	2016-2017	2	2017-2018	2	2018-2019	2	2019-2020	2	2020-2021	2	2021-2022	2	2022-2023	2	2023-2024	2	2024-2025	2
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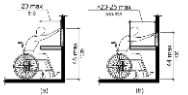

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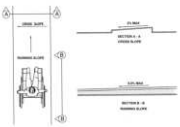
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	White Deer Reach Camping Loop: WDR - Exterior Accessible Route	[32.8464854 , -95.991502 7]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of 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.	WDR Restrooms - gap of 1" on walkway	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3	 	
54	White Deer Reach Camping Loop: WDR - Exterior Accessible Route	[32.8464225 , -95.991456 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.	WDR Restrooms - gap of 2"	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3	 	
55	White Deer Reach Camping Loop: WDR - Trail	[32.8446789 , -95.992531 6]	The surface of trails, passing spaces, and resting intervals shall be firm and stable.	White Deer trail - surface fails, dirt and sand	Replace trail surface with one that is firm and stable as a smart practice. In the alternative, leave as is and designate other trails in the park as accessible.	2015 ABAAS Section: 1017.2		


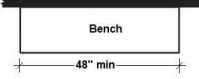

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.8464483, -95.9915682]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and 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 - too narrow for access	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. In the alternative, leave as is as correction may be technically infeasible.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
57	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.84647, -95.99156]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	Shower stall fails dimension for alternate roll in - 43" by 95" shower	Adjust shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide min with a 36" opening on the long dimension	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		 <p>Note: width includes 48" clearance measured at the center point of opposing walls.</p>



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.8464467 , -95.991566 4]	The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	WDR South restroom Left door - hold open device on push side	For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
59	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.8464486 , -95.991568 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 lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		

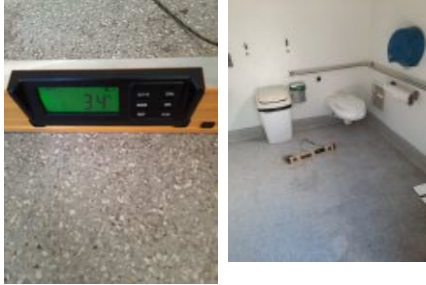
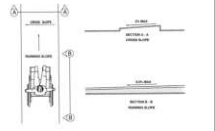

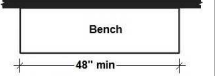




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.8464463 , -95.991573 4]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser at 51.25" AFF	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		
61	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.8464486 , -95.991569 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.	Garbage can within toilet clearance	Relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
62	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.8464463, -95.9915734]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	1 of 2 TP dispensers is 5.75" above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
63	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.8464497, -95.9915734]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 4.8% near floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
64	White Deer Reach Camping Loop: WDR - South Unisex Restroom Left	[32.8464587 , -95.991571]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Lacks changing bench	Acquire and install bench in dressing area 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		
65	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.8464482 , -95.9915767]	The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	WDR South Restroom Right door - hold open device on push side	For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


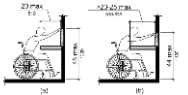

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.8464524 , -95.991575 5]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating 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.	Self-closing faucet stays open 7 seconds	Adjust timing of sink faucets to remain on for min. 10 seconds.	2015 ABAAS Section: 606.4  2012 TAS Section: 606.4  2010 ADAS Section: 606.4		
67	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.8464389 , -95.991578 2]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can within toilet clearance	Remove or relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		
68	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.8464513 , -95.991574 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	1 of 2 TP dispensers is 4.75" above the side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		



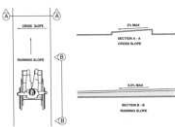

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.8464513, -95.9915741]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 3.4% near floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
70	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.84645, -95.99159]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Lacks changing bench	Acquire and install bench in dressing area 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		
71	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.84645, -95.99159]	The shower seat is located too far from the opening to the shower. A seat in an alternate roll-in type shower compartment 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 of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	Shower seat 9.75" from shower entry	Remount shower bench so that the front edge is within 3" of the opening.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		


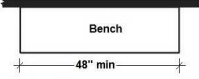

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.84645, -95.99159]	The short section of the "L" shaped seat must be located closest to the wall nearest the controls. The rear edge of an L-shaped seat shall be 2 1/2 inches maximum and the front edge 15 inches minimum and 16 inches maximum from the seat wall. The rear edge of the "L" portion of the seat shall be 1 1/2 inches maximum from the wall and the front edge shall be 14 inches minimum and 15 inches maximum from the wall. The end of the "L" shall be 22 inches minimum and 23 inches maximum from the main seat wall.	Shower bench lacks compliant mounting dimensions	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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	White Deer Reach Camping Loop: WDR - South Unisex Restroom Right	[32.84647, -95.99156]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	Shower stall fails dimension for alternate roll in - 43" by 95" shower	Adjust shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide min with a 36" opening on the long dimension	2015 ABAAS Section: 608.2.3  2012 TAS Section: 608.2.3  2010 ADAS Section: 608.2.3		
74	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.84645, -95.99158]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.84645, -95.99158]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser at 51" above the finished floor (AFF)	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		
76	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.84645, -95.99158]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can within toilet clearance	Remove or relocate garbage can to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.84645, -95.99158]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	1 of 2 TP dispensers is 6.25" above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
78	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.84645, -95.99158]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 4.2% near floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
79	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.8464392, -95.9915656]	The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	WDR North Restroom Left door - does not close fully, hold open device on push side	For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



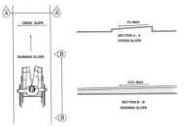
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
80	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.8464549 , -95.9915758]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Lacks changing bench	Acquire and install bench in dressing area 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		
81	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.8464549 , -95.9915678]	The shower seat is located too far from the opening to the shower. A seat in an alternate roll-in type shower compartment 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 of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	11" from shower entry	Remount shower bench so that the front edge is within 3" of the opening.	2015 ABAAS Section: 610.3  2012 TAS Section: 610.3  2010 ADAS Section: 610.3		


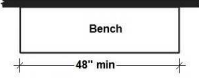

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.8464584 , -95.9915736]	The short section of the "L" shaped seat must be located closest to the wall nearest the controls. The rear edge of an L-shaped seat shall be 2 1/2 inches maximum and the front edge 15 inches minimum and 16 inches maximum from the seat wall. The rear edge of the "L" portion of the seat shall be 1 1/2 inches maximum from the wall and the front edge shall be 14 inches minimum and 15 inches maximum from the wall. The end of the "L" shall be 22 inches minimum and 23 inches maximum from the main seat wall.	Shower seat lacks compliant mounting dimensions	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		

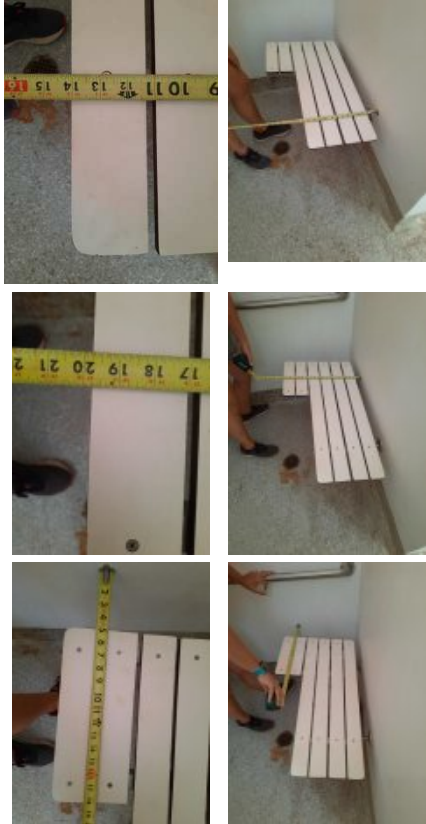
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	White Deer Reach Camping Loop: WDR - North Unisex Restroom Left	[32.8464542, -95.9915707]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	Shower stall fails dimension for alternate roll in - 43" by 95" shower	Adjust shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide min with a 36" opening on the long dimension	2015 ABAAS Section: 608.2.3  2012 TAS Section: 608.2.3  2010 ADAS Section: 608.2.3		
84	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464707, -95.9915568]	The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	WDR North Restroom Right door - hold open device on push side	For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464686 , -95.99156]	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.	Self-closing faucet stays open for 4 seconds	Adjust timing of sink faucets to remain open for min. 10 seconds.	2015 ABAAS Section: 606.4  2012 TAS Section: 606.4  2010 ADAS Section: 606.4		
86	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464438 , -95.99156]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		
87	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464415 , -95.991576 1]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can within clearance of toilet	Remove or relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		

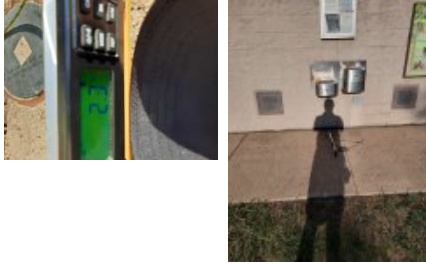
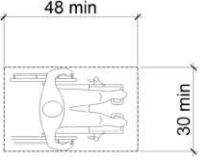
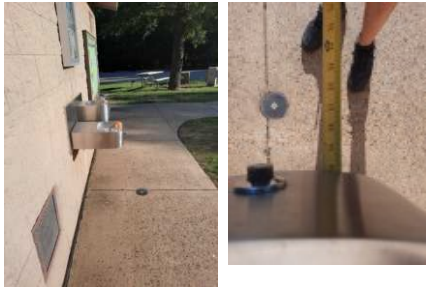
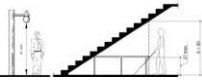

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464596, -95.9915734]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	1 of 2 TP dispensers is 6" above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
89	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464551, -95.9915815]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 4.3% near floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464534, -95.9915656]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Lacks changing bench	Acquire and install bench in dressing area 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		
91	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464523, -95.9915696]	The shower seat is located too far from the opening to the shower. A seat in an alternate roll-in type shower compartment 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 of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	Shower seat is 10.5" from shower entry	Remount shower bench so that the front edge is within 3" of the opening.	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
92	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.8464532 , -95.9915703]	The short section of the "L" shaped seat must be located closest to the wall nearest the controls. The rear edge of an L-shaped seat shall be 2 1/2 inches maximum and the front edge 15 inches minimum and 16 inches maximum from the seat wall. The rear edge of the "L" portion of the seat shall be 1 1/2 inches maximum from the wall and the front edge shall be 14 inches minimum and 15 inches maximum from the wall. The end of the "L" shall be 22 inches minimum and 23 inches maximum from the main seat wall.	Shower bench lacks compliant mounting dimensions	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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
93	White Deer Reach Camping Loop: WDR - North Unisex Restroom Right	[32.84647, -95.99156]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	Shower stall fails dimension for alternate roll in - 43" by 95" shower	Adjust shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide min with a 36" opening on the long dimension	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
94	White Deer Reach Camping Loop: WDR - Elements	[32.8464528, -95.9915433]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain at restrooms - Water off, unable to test water flow	Water shut off - unable to test. Assure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		








Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	White Deer Reach Camping Loop: WDR - Elements	[32.84641, -95.99155]	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.	Clear floor space (CFS) is centered; slope of 2.3% in CFS	Correct or repair slope in CFS to max 2.08%. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
96	White Deer Reach Camping Loop: WDR - Elements	[32.84641, -95.99155]	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.	Drinking fountains protrude up to 18"	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		
97	White Deer Reach Camping Loop: WDR - Elements	[32.84644, -95.99155]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route (ORAR) to 2 of 2 picnic tables at White Deer Reach restrooms	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	White Deer Reach Camping Loop: WDR - Campsite 43	[32.84534, -95.99187]	Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	Campsite 43 - 2" change in elevation (CIL) to picnic table	Repair, bevel or ramp CIL along the ORAR to max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION		
99	White Deer Reach Camping Loop: WDR - Campsite 43	[32.84534, -95.99187]	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.	Campsite 43 - picnic table lacks clear ground space - pad too small, 11" on end, 34" on sides	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
100	White Deer Reach Camping Loop: WDR - Campsite 43	[32.84534, -95.99187]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Campsite 43 - fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	White Deer Reach Camping Loop: WDR - Campsite 43	[32.84534, -95.99187]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Campsite 43 - cooking surface at 8.5"	Raise cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		
102	White Deer Reach Camping Loop: WDR - Campsite 43	[32.84534, -95.99187]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Campsite 43 - lantern hook at 73", fire ring/grill fails	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided. Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
103	White Deer Reach Camping Loop: WDR - Campsite 43	[32.84534, -95.99187]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Campsite 43 - parking space - 3% in right middle, 2.5" gap down middle	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% for surfaces that are concrete, asphalt or boards as a smart practice. Correct or fill gaps to be max .5".	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		




**Lake Tawakoni State Park - 10822 FM 2475 Wills Point, TX 75169**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
104	White Deer Reach Camping Loop: WDR - Campsite 43	[32.84534, -95.99187]	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.	Campsite 43 - spout at 21.25"	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	 	
105	White Deer Reach Camping Loop: WDR - Campsite 38	[32.846214, -95.991287 9]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Campsite 38 - water spout at 17"	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	 	
106	White Deer Reach Camping Loop: WDR - Campsite 38	[32.8462128, -95.991304]	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.	Campsite 38 - utility hook up lacks clear ground space (CGS)	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	White Deer Reach Camping Loop: WDR - Campsite 38	[32.8462297 , -95.991304]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	Campsite 38 - parking space only 12' wide	Enlarge recreation camping vehicle parking spaces to 20' wide minimum.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
108	White Deer Reach Camping Loop: WDR - Campsite 38	[32.8462252 , -95.991334 8]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Campsite 38 - fire ring fails, lantern hook at 73"	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided. Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
109	White Deer Reach Camping Loop: WDR - Campsite 38	[32.8462241 , -95.991328 1]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Campsite 38 - fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	White Deer Reach Camping Loop: WDR - Campsite 38	[32.8462478 , -95.9913093]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Campsite 38 - Route leads to dirt trail with 2.5" step up to boardwalk, 3.5" change in elevation (CIL) from parking pad to surface	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. Repair, bevel or ramp CIL along AR.	2015 ABAAS Section: F244.5.1		
111	White Deer Reach Camping Loop: WDR Campsite 39	[32.8461061 , -95.9913406]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Campsite 39 - Access restrooms via roadway	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. Cost included in site 38 route.	2015 ABAAS Section: F244.5.1		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
112	White Deer Reach Camping Loop: WDR Campsite 39	[32.8460651 , -95.9913026]	Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	Campsite 39 - Multiple (3) changes in elevation (CILs) to access campsite features from RV parking space	Repair, bevel or ramp CIL along the ORAR to max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION		
113	White Deer Reach Camping Loop: WDR Campsite 39	[32.8460858 , -95.9913218]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout at 18" above ground level (AGL)	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
114	White Deer Reach Camping Loop: WDR Campsite 39	[32.8460892 , -95.9913165]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks ORAR to utilities and CGS at them	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	White Deer Reach Camping Loop: WDR Campsite 39	[32.84607, -95.9913017]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Camp hook at 68.25" above ground level (AGL)	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided. Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
116	White Deer Reach Camping Loop: WDR Campsite 39	[32.8461016, -95.9913232]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Campsite 39 - fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
117	White Deer Reach Camping Loop: WDR Campsite 39	[32.8460632, -95.9913151]	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.	Campsite 39 - fire ring lacks clear ground space (CGS) on one side - reduces to 25"	Provide required 48" clear ground space centered along all usable sides of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	White Deer Reach Camping Loop: WDR - Campsite 13	[32.84684, -95.99095]	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.	Campsite 13 - water spout at 23.5" above ground level (AGL)	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
119	White Deer Reach Camping Loop: WDR - Campsite 13	[32.84684, -95.99095]	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	Campsite 13 - Lacks route to and CGS 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		
120	White Deer Reach Camping Loop: WDR - Campsite 13	[32.84684, -95.99095]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Campsite 13 - camp hook at 74" above ground level (AGL)	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided. Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
121	White Deer Reach Camping Loop: WDR - Campsite 13	[32.84684, -95.99095]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Campsite 13 - fire ring cooking surface at 6.75" above ground level (AGL)	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		


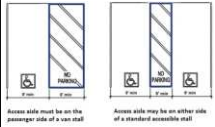






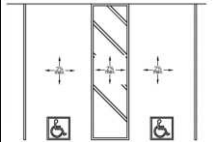
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
122	White Deer Reach Camping Loop: WDR - Campsite 13	[32.84684, -95.99095]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Campsite 13 - Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
123	White Deer Reach Camping Loop: WDR - Campsite 13	[32.84684, -95.99095]	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.	Campsite 13 - fire ring lacks CGS - 26.75" on one side; natural debris (leaves) around fire ring - not firm and stable	Provide required 48" clear ground space centered along all usable sides of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2	 	
124	White Deer Reach Camping Loop: WDR - Campsite 13	[32.84684, -95.99095]	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	Campsite 13 - Lacks accessible picnic table due to lack of toe clearance	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
125	White Deer Reach Camping Loop: WDR - Campsite 13	[32.84684, -95.99095]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Campsite 13 - Requires route via roadway to access restrooms	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		


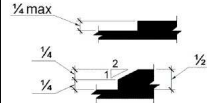

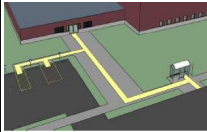



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
126	Spring Point Camping Loop: SP - Parking	[32.8492, -95.99248]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 3 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Small lot near site 62 - lacks accessible stalls, 3 standard	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		
127	Spring Point Camping Loop: SP - Parking	[32.84822, -95.99299]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 3 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Small lot near site 74 - lacks accessible stalls, 3 standard	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		
128	Spring Point Camping Loop: SP - Parking	[32.8489873, -95.9915871]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 8 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.	Small lot near site 56 - lacks accessible stalls, 8 standard	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		
129	Spring Point Camping Loop: SP - Parking	[32.84843, -95.99213]	Element meets all standards and requirements	Parking near campsite 51 - 10 standard, 1 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Spring Point Camping Loop: SP - Parking	[32.84843, -95.99213]	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 near campsite 51 - lacks access aisle (AA)	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping.	2015 ABAAS Section: 502.3.1  2012 TAS Section: 502.3.1  2010 ADAS Section: 502.3.1		
131	Spring Point Camping Loop: SP - Parking	[32.84843, -95.99213]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Space identified as van accessible, but lacks access aisle (AA) and width of stall is 13'	Repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4  2012 TAS Section: 208.2, 208.2.4  2010 ADAS Section: 208.2, 208.2.4	  	
132	Spring Point Camping Loop: SP - Parking	[32.84843, -95.99213]	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%.	Slope of 3.9% in 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	 	






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Spring Point Camping Loop: SP - Parking	[32.84843, -95.99213]	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.	Gaps in stall, as well as deterioration of striping causing gaps	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		
134	Spring Point Camping Loop: SP - Parking	[32.84843, -95.99213]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Lacks access aisle connected to route	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
135	Spring Point Camping Loop: SP - Campsite 56	[32.84922, -95.99146]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Campsite 56 - Lacks connection to fire ring and tent pad	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Spring Point Camping Loop: SP - Campsite 56	[32.84922, -95.99146]	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	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
137	Spring Point Camping Loop: SP - Campsite 56	[32.84922, -95.99146]	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.	Campsite 56 - Fire ring lacks firm and stable surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
138	Spring Point Camping Loop: SP - Campsite 56	[32.84922, -95.99146]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Campsite 56 - fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring per next finding.	2015 ABAAS Section: 1011.5.1		
139	Spring Point Camping Loop: SP - Campsite 56	[32.84922, -95.99146]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Campsite 56 lacks accessible picnic table and fire ring	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided. Replace fire ring with compliant model.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Spring Point Camping Loop: SP - Campsite 56	[32.84922, -95.99146]	A clear floor space at the tent pad and/or tent platform is not provided. Clear ground space shall be provided on all usable sides of tent pads and tent platforms. The clear ground space shall be 48 inches wide minimum. The surface of the clear ground space shall be firm and stable. The surface shall allow use of tent stakes and other tent securement devices. The slope of the surface of tent pads, tent platforms, and clear ground spaces shall not be steeper than 1:48 in any direction. Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted where necessary for drainage.	Campsite 56 - tent pad surface is not firm and stable, bordered by trees	Replace existing surface around tent platform with an accessible surface such as EWF, boardwalk, crushed stone, or asphalt with compliant slopes and CILs.	2015 ABAAS Section: 1013.2		
141	Spring Point Camping Loop: SP - Campsite 56	[32.84922, -95.99146]	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.	Campsite 56 - water spout at 17"	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
142	Spring Point Camping Loop: SP - Campsite 56	[32.84922, -95.99146]	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	Campsite 56 - lacks CGS connection	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Spring Point Camping Loop: SP - Campsite 72, 78	[32.84216, -95.99522]	Accessible sites occupied, unable to evaluate	Site 72, 78 occupied	Assure sites meet the required standards for accessible campsites as a smart practice.	2015 ABAAS Section: Recommended  2012 TAS Section: Recommended  2010 ADAS Section: Recommended		
144	Spring Point Camping Loop: SP - Campsite 69	[32.8484023, -95.992642]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout at 19" above ground level (AGL)	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	 	
145	Spring Point Camping Loop: SP - Campsite 69	[32.8484293, -95.9926554]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks route to and CGS at utility hookups	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
146	Spring Point Camping Loop: SP - Campsite 69	[32.8484068 , -95.992628 6]	There are not enough outdoor constructed features with mobility features located in the common uses and public use areas. Where provided in common use and public use areas that serve picnic units with mobility features, at least 20 percent, but not less than one, of each type of outdoor constructed feature must be provided at each location.	Fire ring cooking surface is 8.5" above ground level (AGL); standard grill complies with height but lacks ORAR - 5' needed	Replace 20%, but not less than one of each type of outdoor constructed feature in common areas. Replace fire ring cooking surface with a compliant unit.	2015 ABAAS Section: F245.3	  	
147	Spring Point Camping Loop: SP - Campsite 69	[32.8484158 , -95.992655 4]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Campsite 69 - Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice. See previous finding for replacement of fire pit.	2015 ABAAS Section: 1011.5.1		


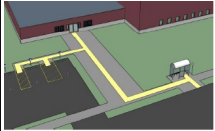





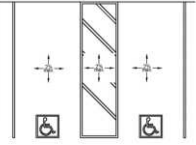
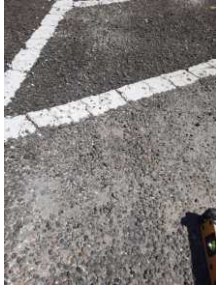
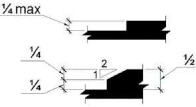

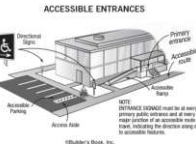
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Spring Point Camping Loop: SP - Campsite 69	[32.8484158 , -95.992639 3]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	34" on one side of fire ring; lacks firm and stable surface - leaves and natural surface	Provide required 48" clear ground space centered along all usable sides of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
149	Spring Point Camping Loop: SP - Campsite 69	[32.8484158 , -95.992647 4]	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.	Campsite 69 - Lacks 36" CGS on 2 sides of table	Relocate picnic table to provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		



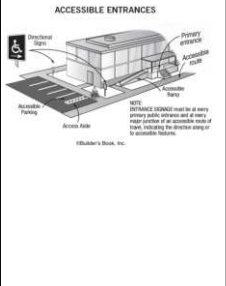


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Spring Point Camping Loop: SP - Campsite 69	[32.8484158 , -95.992639 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair 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	Campsite 69 - Lacks accessible picnic table	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
151	Spring Point Camping Loop: SP - Group Camping Area	[32.8503473 , -95.993279 3]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks firm and stable route (ORAR) to primitive group site	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. In the alternative, allow vehicles to drive to the group camp for those unable to walk the distance.	2015 ABAAS Section: F244.5.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Day Use Area: Day Use - RV Dump Station	[32.84376, -95.99458]	Element meets all standards and requirements	Dump station complies	None	2010 ADAS Section: N/A		
153	Day Use Area: Day Use - RV Dump Station	[32.84376, -95.99458]	Element meets all standards and requirements	1 of 1 garbage can at dump station complies	None	2010 ADAS Section: N/A		
154	Day Use Area: Day Use - Pair-O-Trees Pond Picnic Area	[32.84395, -95.99416]	Element meets all standards and requirements	6 standard stalls, 1 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																						
155	Day Use Area: Day Use - Pair-O-Trees Pond Picnic Area	[32.84395, -95.99416]	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.	Lacks connection to site amenities	Provide a firm and stable route from parking to one picnic table. In the alternative, leave as is and designate other picnic areas as accessible.	2015 ABAAS Section: F208.3.1  2012 TAS Section: 208.3.1  2010 ADAS Section: 208.3.1																								
156	Day Use Area: Day Use - Pair-O-Trees Pond Picnic Area	[32.8439331, -95.9942002]	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 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Van designated stall only 10'3" wide	Repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4  2012 TAS Section: 208.2, 208.2.4  2010 ADAS Section: 208.2, 208.2.4	 	<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>100</td> <td>17</td> </tr> <tr> <td>200</td> <td>34</td> </tr> <tr> <td>300</td> <td>51</td> </tr> <tr> <td>400</td> <td>68</td> </tr> <tr> <td>500</td> <td>85</td> </tr> <tr> <td>600</td> <td>102</td> </tr> <tr> <td>700</td> <td>119</td> </tr> <tr> <td>800</td> <td>136</td> </tr> <tr> <td>900</td> <td>153</td> </tr> <tr> <td>1000</td> <td>170</td> </tr> </tbody> </table> <small>2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4</small>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	100	17	200	34	300	51	400	68	500	85	600	102	700	119	800	136	900	153	1000	170
Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces																													
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800	136																													
900	153																													
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
157	Day Use Area: Day Use - Pair-O-Trees Pond Picnic Area	[32.8439342 , -95.9942083]	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%.	Stall 2.9% slope, 4.4% in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
158	Day Use Area: Day Use - Pair-O-Trees Pond Picnic Area	[32.8439286 , -95.994211]	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.	Rough pebbled surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in previous slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
159	Day Use Area: Day Use - Pair-O-Trees Pond Picnic Area	[32.8440927 , -95.9940971]	There is no accessible route to the garbage cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to 2 of 2 garbage cans	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		


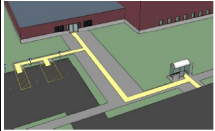
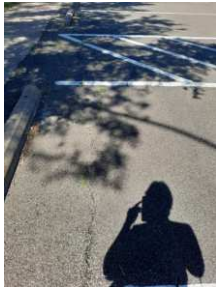
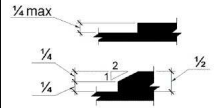


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Day Use Area: Day Use - Pair-O-Trees Pond Picnic Area	[32.8440084 , -95.9940459]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features. Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table.	Lacks ORAR to 2 of 2 picnic tables (both not of an accessible design)	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: F244.5.1		
161	Day Use Area: Day Use - Pair-O-Trees Pond Picnic Area	[32.8440944 , -95.994106]	There is no accessible route to the info sign/map. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to info sign/map	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the info sign/map.	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
162	Day Use Area: Day Use - Farkleberry Trailhead	[32.84552, -95.99429]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Farkleberry Trail Trailhead - lacks ORAR to trailhead	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
163	Day Use Area: Day Use - Farkleberry Trailhead	[32.84572, -95.99423]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Farkleberry Trail lacks firm and stable surface - natural surface; leads to Osage Orange (.8), Red Oak (.4) and BlackJack (1.5)	Replace trail surface to be firm and stable. In the alternative, leave as is and designate other trails in the park as accessible.	2015 ABAAS Section: 1017.2		
164	Day Use Area: Day Use - Parking	[32.8475079 , -95.993848]	Element meets all standards and requirements	Lot to right of restrooms - 18 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		


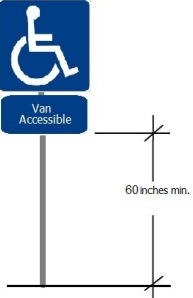


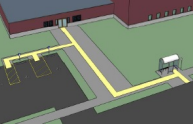

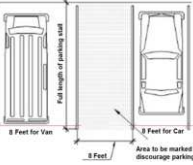




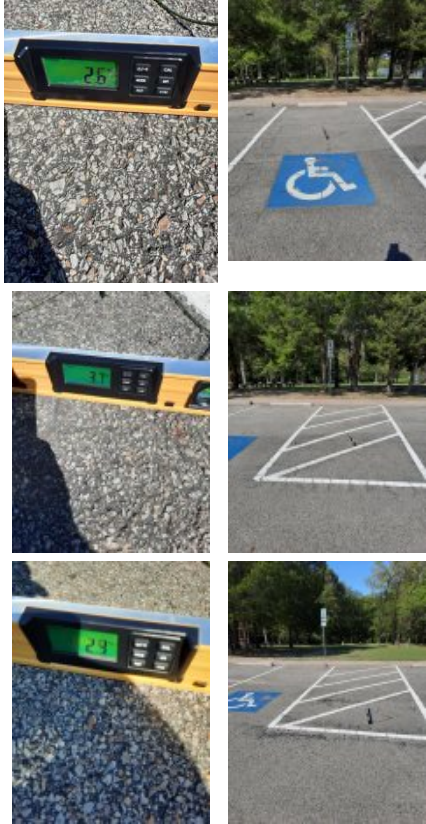
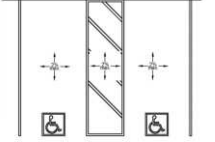
**Lake Tawakoni State Park - 10822 FM 2475 Wills Point, TX 75169**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	Day Use Area: Day Use - Parking	[32.8474944 , -95.993862 8]	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.	Lot to right of restrooms - Unsure what they serve, no amenities close	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		
166	Day Use Area: Day Use - Parking	[32.8475394 , -95.993896 3]	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.	Lot to right of restrooms - right stall and aisle has large crack through them	Correct or fill gap in accessible stalls and access aisles.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		
167	Day Use Area: Day Use - Parking	[32.8475, -95.993862 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.	Parking bumper too close to front of stall, cars could overhang accessible route	Relocate parking bumpers 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		
168	Day Use Area: Day Use - Parking	[32.84754, -95.99453]	Element meets all standards and requirements	Picnic area parking - 19 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		

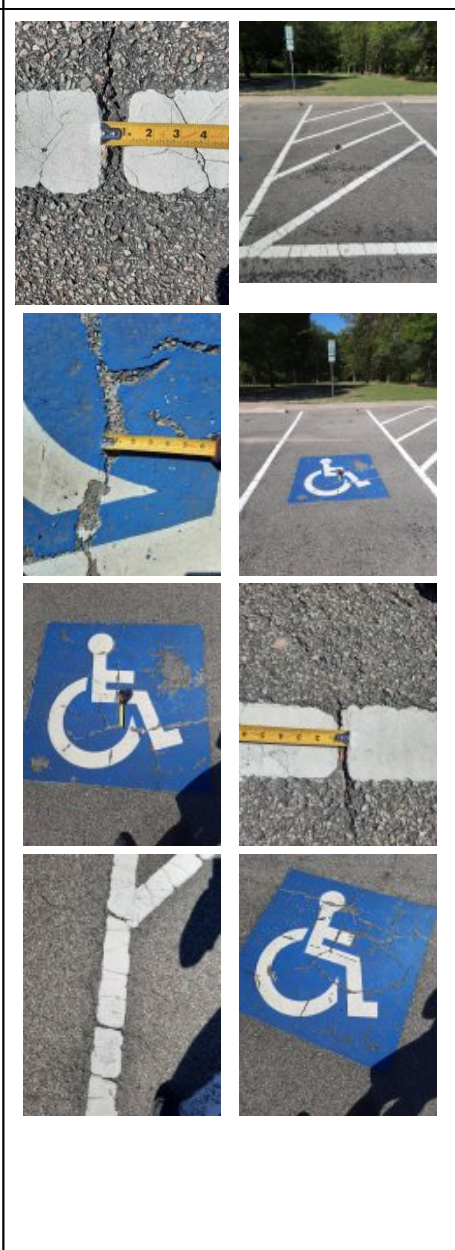
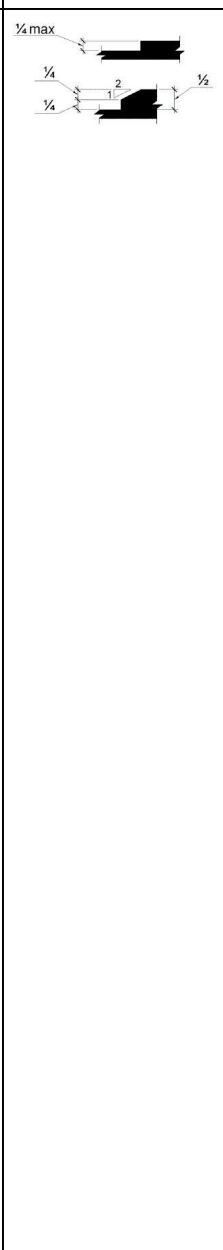
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Day Use Area: Day Use - Parking	[32.84754, -95.99453]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Picnic area parking - 3.2% slope in right stall, 4.6% access aisle	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		
170	Day Use Area: Day Use - Parking	[32.84754, -95.99453]	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.	Picnic area parking - significant surface cracks throughout both stalls and aisles	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		

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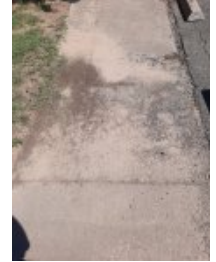

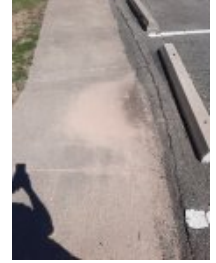
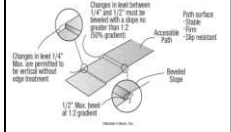
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Day Use Area: Day Use - Parking	[32.8475096 , -95.994570 2]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Picnic area parking - right stall has van sign but fails dimension	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		
172	Day Use Area: Day Use - Parking	[32.8460639 , -95.993964]	Element meets all standards and requirements	Amphitheater parking - 41 standard, 2 accessible	None	2010 ADAS Section: N/A		
173	Day Use Area: Day Use - Parking	[32.8460605 , -95.993966 7]	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.	Amphitheater parking - Depending on intent of parking lot, the accessible spaces are centrally located along the AR, but could be closer to the Amphitheater, day use picnic area, or Farkleberry Trailhead	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		
174	Day Use Area: Day Use - Parking	[32.8461045 , -95.993978 7]	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.	Amphitheater parking - Right stall is 92.5" wide	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2  2012 TAS Section: 502.2  2010 ADAS Section: 502.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Day Use Area: Day Use - Parking	[32.8460572 , -95.993976 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 41 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Amphitheater parking - Both accessible spaces and access aisles are identified as van accessible but right space lack width requirements - right space at 190.25", left space complies	Repaint stalls and access aisles to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4  2012 TAS Section: 208.2, 208.2.4  2010 ADAS Section: 208.2, 208.2.4		
176	Day Use Area: Day Use - Parking	[32.8460662 , -95.993973 4]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Amphitheater parking - Left stall - 2.6%, left access aisle (AA) - 3.7%, right AA - 3%	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		



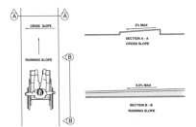

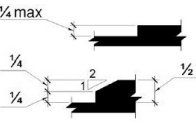


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
177	Day Use Area: Day Use - Parking	[32.8460628 , -95.993969 4]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Amphitheater parking - Gaps and CILs due to cracks and deterioration of striping	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		


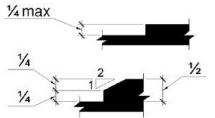

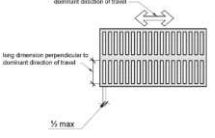

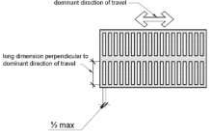




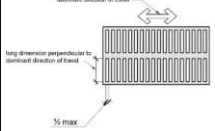


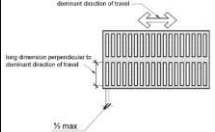




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
178	Day Use Area: Day Use - Exterior Accessible Route	[32.8461038 , -95.994011 2]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Loose sand and gravel on route (AR) from Amphitheater parking towards restrooms	Establish protocols for regular and frequent inspection and maintenance of walkway surface.	2015 ABAAS Section: 302.1  2012 TAS Section: 302.1  2010 ADAS Section: 302.1	    	

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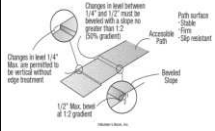



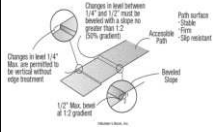


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Day Use Area: Day Use - Exterior Accessible Route	[32.84694, -95.993739 8]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slope of 8.1% near entry to Day Use restrooms	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
180	Day Use Area: Day Use - Exterior Accessible Route	[32.8469289, -95.993721]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slopes of 6% to 2.2% for 15' near entry to Day Use restrooms	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
181	Day Use Area: Day Use - Exterior Accessible Route	[32.8467842, -95.994001 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.	Change in elevation (CIL) of .75" on route from Amphitheater to Day Use restrooms	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		

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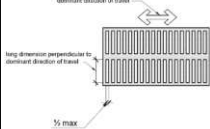

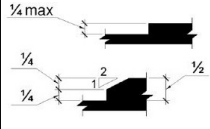
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Day Use Area: Day Use - Exterior Accessible Route	[32.8467537, -95.9935795]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes 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.	Change in elevation (CIL) of .75" near parking to Day Use restrooms	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
183	Day Use Area: Day Use - Exterior Accessible Route	[32.8468472, -95.9936559]	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.	Two gaps of 2" on walkway from parking to Day Use restrooms	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
184	Day Use Area: Day Use - Exterior Accessible Route	[32.84855, -95.99469]	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.	Gap of .75" on route from Spring Point Trail parking to beach	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


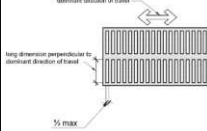


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
185	Day Use Area: Day Use - Exterior Accessible Route	[32.84729, -95.99378]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2" gap on sidewalk at accessible stalls	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3	 	
186	Day Use Area: Day Use - Exterior Accessible Route	[32.8469735 , -95.993761]	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 at 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	 	
187	Day Use Area: Day Use - Exterior Accessible Route	[32.8467813 , -95.994175 9]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	3% cross slope just past Y intersection from assembly to picnic table (7 panels)	Correct cross slope to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3	   	




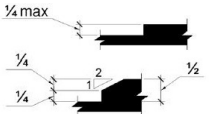

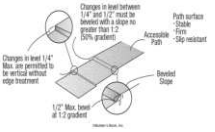

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
188	Day Use Area: Day Use - Exterior Accessible Route	[32.8473036 , -95.994687 2]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Portion of sidewalk along picnic areas is sand covered	Establish protocols for regular and frequent inspection and maintenance of walkway surface.	2015 ABAAS Section: 302.1  2012 TAS Section: 302.1  2010 ADAS Section: 302.1		
189	Day Use Area: Day Use - Exterior Accessible Route	[32.8474963 , -95.994526 3]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Loose gravel and deterioration at head of both access aisles from picnic parking	Resurface AR where deterioration occurs. Establish protocols for regular and frequent inspection and maintenance of walkway surface.	2015 ABAAS Section: 302.1  2012 TAS Section: 302.1  2010 ADAS Section: 302.1	  	
190	Day Use Area: Day Use - Exterior Accessible Route	[32.847393, -95.994689 9]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	3.2% cross slope at sidewalk intersection near boat parking	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3	 	




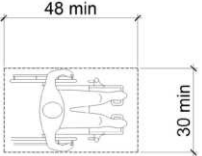

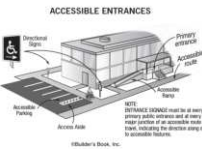

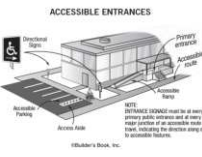
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
191	Day Use Area: Day Use - Exterior Accessible Route	[32.8477163 , -95.995377 9]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	4.3% cross slope from boat parking to ramps	Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
192	Day Use Area: Day Use - Exterior Accessible Route	[32.8485477 , -95.994695 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.	Gap of 1.75" on route from Spring Point Trail parking to beach	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
193	Day Use Area: Day Use - Exterior Accessible Route	[32.8477846 , -95.995571 9]	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" from walkway to boat ramp	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Day Use Area: Day Use - Exterior Accessible Route	[32.8477182 , -95.995430 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.	Two 1" gaps to boat ramp	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
195	Day Use Area: Day Use - Exterior Accessible Route	[32.8471497 , -95.993702 7]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	3.3% cross from restroom building at corner	Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
196	Day Use Area: Day Use - Exterior Accessible Route	[32.8475084 , -95.993921 5]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	2.9% cross slope at access aisle to right of lamp post	Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3		




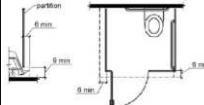
**Lake Tawakoni State Park - 10822 FM 2475 Wills Point, TX 75169**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
197	Day Use Area: Day Use - Exterior Accessible Route	[32.8467794 , -95.9941788]	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.	1.75" change in elevation (CIL) just past accessible picnic area	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
198	Day Use Area: Day Use - Exterior Accessible Route	[32.8474673 , -95.9938494]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Deterioration on walkway at head of access aisle from left stall in right restroom lot	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1  2012 TAS Section: 302.1  2010 ADAS Section: 302.1		
199	Day Use Area: Day Use - Exterior Accessible Route	[32.8468561 , -95.9942912]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	5.2% cross slope just past accessible picnic table extending for 3 panels	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3		



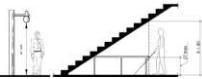

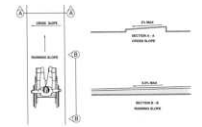
**Lake Tawakoni State Park - 10822 FM 2475 Wills Point, TX 75169**


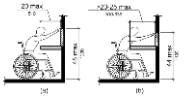

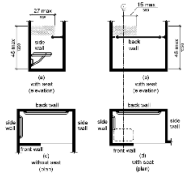
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Day Use Area: Day Use - Elements	[32.8485393 , -95.994744 5]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Slope of 2.6% in CFS of "Become A Birder" info sign	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		
201	Day Use Area: Day Use - Elements	[32.8469914 , -95.993825 3]	Element meets all standards and requirements	Drinking fountain at restrooms complies	None	2010 ADAS Section: N/A		
202	Day Use Area: Day Use - Amphitheater	[32.8458994 , -95.994169 6]	There is no accessible route to the amphitheater. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to amphitheater and accessible seating spaces	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the amphitheater.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
203	Day Use Area: Day Use - Amphitheater	[32.8458714 , -95.994104 7]	There is no accessible route to the garbage cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to 2 of 2 garbage cans at Amphitheater	Relocate 20% of garbage cans to be along the new accessible route.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		


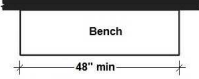




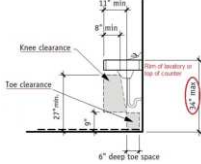
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Day Use Area: Day Use - Men's Restroom	[32.847011, -95.9938258]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and 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 - too narrow for access	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. In the alternative, leave as is as correction may be technically infeasible.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		
205	Day Use Area: Day Use - Men's Restroom	[32.8470189, -95.99381]	The door is equipped with a door closer and returns to a closed position too quickly. 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.	Day use men's restroom door - fast close	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: 404.2.8.1  2012 TAS Section: 404.2.8.1  2010 ADAS Section: 404.2.8.1		
206	Day Use Area: Day Use - Men's Restroom	[32.8470127, -95.9938061]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Front partition lacks toe space	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4  2012 TAS Section: 604.8.1.4  2010 ADAS Section: 604.8.1.4		


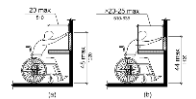

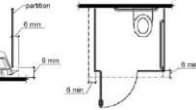


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Day Use Area: Day Use - Men's Restroom	[32.8470172 , -95.993808 7]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self-closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
208	Day Use Area: Day Use - Men's Restroom	[32.8470127 , -95.993816 8]	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 7.5"	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		
209	Day Use Area: Day Use - Men's Restroom	[32.8470183 , -95.993819 5]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.5% slope at floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		


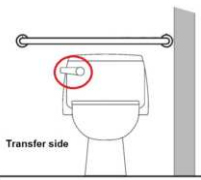


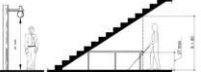
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
210	Day Use Area: Day Use - Men's Restroom	[32.8470082 , -95.993810 1]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than 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.	Hooks over benches at 60", soap at 46.5" over sink	Lower hooks and soap dispenser to max 44" above the finished floor (AFF) for a forward reach over benches/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		
211	Day Use Area: Day Use - Men's Restroom	[32.8470094 , -95.993815 9]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Shower controls on the back wall	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3  2012 TAS Section: 608.5.3  2010 ADAS Section: 608.5.3		


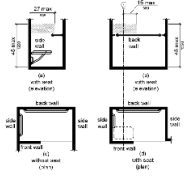
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
212	Day Use Area: Day Use - Men's Restroom	[32.8470094 , -95.993809 2]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	Shower controls exceed 5 lbf	Adjust operating mechanism to be usable with 5 lbf or less.	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		
213	Day Use Area: Day Use - Men's Restroom	[32.8470184 , -95.993817 2]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Changing bench - 13" deep, 41" long, mounted to 19.5" above the finished floor (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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
214	Day Use Area: Day Use - Women's Restroom	[32.8470144 , -95.993818]	The door is equipped with a door closer and returns to a closed position too quickly. 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.	Day Use women's restroom door - fast close	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: 404.2.8.1  2012 TAS Section: 404.2.8.1  2010 ADAS Section: 404.2.8.1		
215	Day Use Area: Day Use - Women's Restroom	[32.8470187 , -95.993821 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.	Sink rim at 34.25"	Lower sinks to max 34" above the finished floor (AFF) to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		



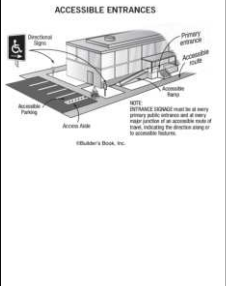
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
216	Day Use Area: Day Use - Women's Restroom	[32.8470086 , -95.993808]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than 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.	Hooks over benches at 60"	Lower hooks to max 44" above the finished floor (AFF) for a forward reach over benches.	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		
217	Day Use Area: Day Use - Women's Restroom	[32.8470199 , -95.993816 1]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Front partition lacks toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4  2012 TAS Section: 604.8.1.4  2010 ADAS Section: 604.8.1.4		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
218	Day Use Area: Day Use - Women's Restroom	[32.8470154 , -95.993837 6]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on closed side	Remount flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6  2012 TAS Section: 604.6  2010 ADAS Section: 604.6		
219	Day Use Area: Day Use - Women's Restroom	[32.8470154 , -95.993816 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.	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		
220	Day Use Area: Day Use - Women's Restroom	[32.8470379 , -95.993826 8]	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 7.5"	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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
221	Day Use Area: Day Use - Women's Restroom	[32.8470184 , -95.993819 9]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Shower controls on back wall	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3  2012 TAS Section: 608.5.3  2010 ADAS Section: 608.5.3		
222	Day Use Area: Day Use - Women's Restroom	[32.8470229 , -95.993809 2]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	Shower controls exceed 5 lbf	Adjust operating mechanism to be usable with 5 lbf or less.	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		



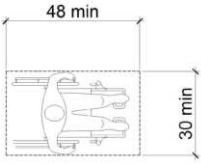
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
223	Day Use Area: Day Use - Women's Restroom	[32.8470199 , -95.993833 9]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 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	Changing bench - 13" deep, 41" long, mounted to 22.25" above the finished floor (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		
224	Day Use Area: Day Use - Picnic Areas	[32.8467665 , -95.994279 8]	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.	5.2% slope and 1.5" gap at grill in first accessible picnic area	Provide required level 48" clear ground space centered along usable side of grill as a smart practice.	2015 ABAAS Section: 1011.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
225	Day Use Area: Day Use - Picnic Areas	[32.847402, -95.994633 5]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	3.2% slope and 1.25" gap at grill at accessible picnic area near parking lot	Provide required level 48" clear ground space centered along usable side of grill as a smart practice.	2015 ABAAS Section: 1011.2		
226	Day Use Area: Day Use - Picnic Areas	[32.84731, -95.99469]	There is no accessible route to the garbage cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to garbage cans	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		
227	Day Use Area: Day Use - Picnic Areas	[32.8465858, -95.994361 7]	Element meets all standards and requirements	Day Use Picnic Areas - 3 of 14+ have access, see separate findings for issues within each	None	2010 ADAS Section: N/A		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
228	Day Use Area: Day Use - Picnic Areas	[32.84755, -95.99533]	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. An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Accessible picnic area near boat ramp lacks accessible table and route to grill	Replace picnic table with one of an accessible design as a smart practice. Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: 1011.4.2		
229	Day Use Area: Day Use - Picnic Areas	[32.84864, -95.99494]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	2 gaps up to 3.5" on ORAR to accessible picnic space near beach	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		






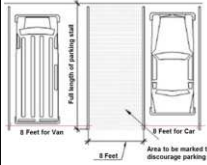




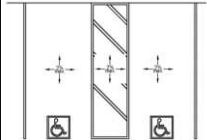
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
230	Day Use Area: Day Use - Picnic Areas	[32.84864, -95.99494]	Element meets all standards and requirements	Accessible picnic table at accessible picnic space near beach complies	None	2010 ADAS Section: N/A		
231	Day Use Area: Day Use - Picnic Areas	[32.8490743, -95.9960729]	Element meets all standards and requirements	Day Use Picnic Areas near beach - 3 of 17 picnic tables/picnic areas have route to access them	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Day Use Area: Day Use - Picnic Areas	[32.84855, -95.9957]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	Four gaps of 1" on the four sides of the accessible picnic table at accessible picnic space near beach	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		
233	Day Use Area: Day Use - Picnic Areas	[32.84856, -95.99576]	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.	Slope of 2.3% in clear ground space (CGS) of accessible picnic table at accessible picnic space near beach	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		


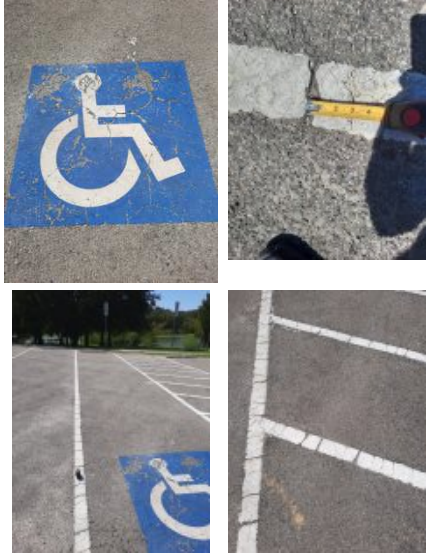
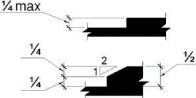
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Day Use Area: Day Use - Picnic Areas	[32.84858, -95.99574]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route (ORAR) to grill at accessible picnic space near beach	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
235	Day Use Area: Day Use - Picnic Areas	[32.848652, -95.9949948]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	11" gap in clear ground space (CGS) of grill at accessible picnic space near beach	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		
236	Day Use Area: Day Use - Picnic Areas	[32.8486761, -95.9946892]	Element meets all standards and requirements	2 of 6 garbage cans at northernmost day use picnic area near beach comply	None	2010 ADAS Section: N/A		

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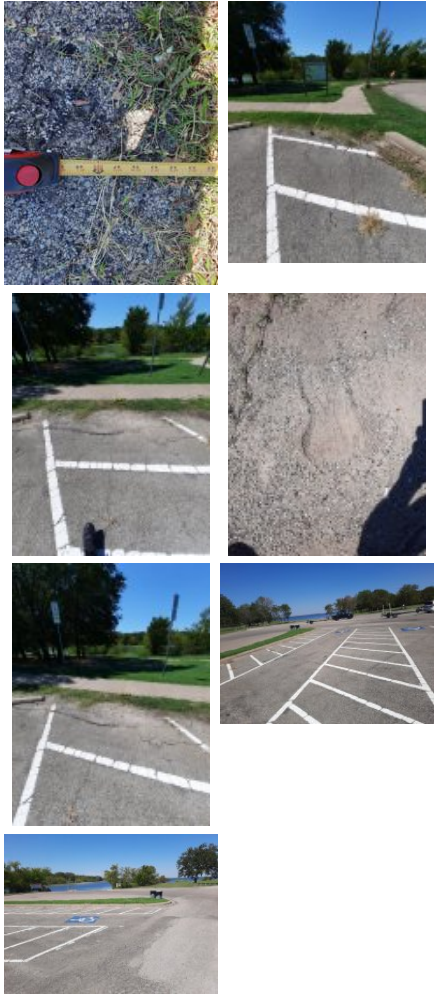
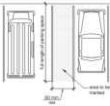
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
237	Day Use Area: Day Use - Boat Ramp Parking	[32.84776, -95.99519]	Element meets all standards and requirements	37 standard oversized, 2 accessible oversized	None	2010 ADAS Section: N/A		
238	Day Use Area: Day Use - Boat Ramp Parking	[32.8477589, -95.9951699]	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.	Left stall - 93" wide	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2  2012 TAS Section: 502.2  2010 ADAS Section: 502.2	 	
239	Day Use Area: Day Use - Boat Ramp Parking	[32.8477915, -95.9951927]	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%.	Left stall - 3.7%, left access aisle (AA) - 5.6%, right stall - 2.9%, right AA - 3.5%	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	   	





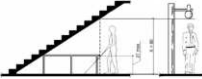
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
240	Day Use Area: Day Use - Boat Ramp Parking	[32.84776, -95.99519]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving 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.	Deterioration of striping/paint causing CILs and gaps; plant overgrowth on right access aisle (AA)	Resurface stalls and access aisles to eliminate gaps and cracks. Cost included in previous slope correction.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		


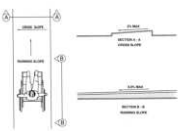

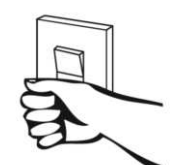


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
241	Day Use Area: Day Use - Boat Ramp Parking	[32.847742, -95.9952303]	The access aisle is in not nearly compliant. The access ai the minimum width. The access aisle is not as long as the parking space it serves. There are no markings to discourage parking. The floor or ground surface is not firm stable or slip resistant. The parking space contains changes in level and/or gaps that exceed the maximum allowable requirements.	Up to 4' of grass, plant overgrowth, and loose gravel at head of both access aisles; unable to determine surface underneath for removal to make compliant - requires route via the vehicular way at time of audit	Remove grass sections and provide a ground surface that is firm, stable, and slip resistant at head of each access aisle.	2015 ABAAS Section: 502.3  2012 TAS Section: 502.3  2010 ADAS Section: 502.3		


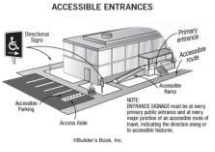

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
242	Day Use Area: Day Use - Boat Ramp	[32.84783, -95.99557]	There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes.	Fixed walkway slopes of 5.5% and 7%	Correct slope of route to boat ramp to max 5% running.	2015 ABAAS Section: 1003.2  2010 ADAS Section: 1003.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
243	Day Use Area: Day Use - Boat Ramp	[32.8481994 , -95.994679 8]	The old sign and support beams 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.	Fish cleaning station - old sign board at 75.5" AGL; angled support beams at 4 corner posts at 62.75" AGL at lowest point	Raise old sign and support beams to min 80", or pad object to prevent hazard in overhead clearance along AR.	2015 ABAAS Section: 307.4  2012 TAS Section: 307.4  2010 ADAS Section: 307.4		


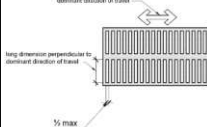


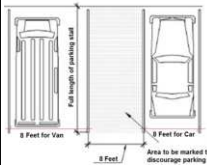
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Day Use Area: Day Use - Boat Ramp	[32.8481983 , -95.994673 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and 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).	Cross slope of 2.6% on beach side of cleaning table, 2.6% on entry walkway side	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		
245	Day Use Area: Day Use - Boat Ramp	[32.8481994 , -95.994666 4]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	Fish cleaning - Water spigot handles and hose handle require tight pinch or grasp (difficult to turn on - over 5# of force)	Replace operable part with one usable without a tight pinch or grasp. Adjust operating mechanism to be usable with 5 lbf or less.	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		



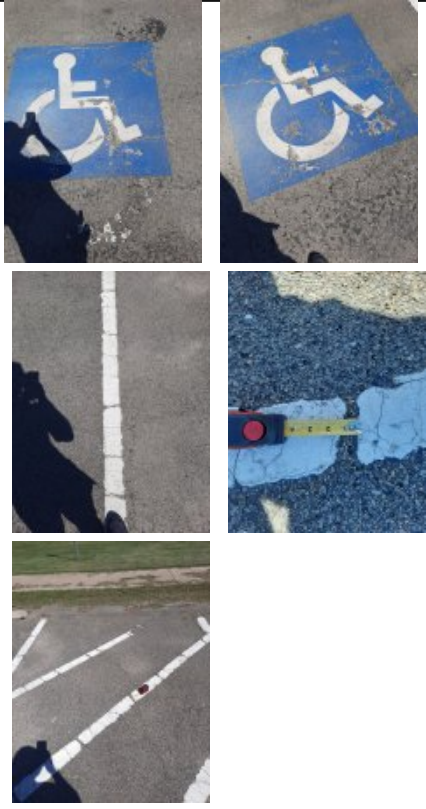

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
246	Day Use Area: Day Use - Boat Ramp	[32.84838, -95.99499]	Element meets all standards and requirements	2 of 2 garbage cans at fish cleaning station comply	None	2010 ADAS Section: N/A		
247	Day Use Area: Day Use - Swim Beach	[32.8485469, -95.9952178]	There is no accessible route to the rescue equipment. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to rescue equipment	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the rescue equipment.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
248	Day Use Area: Day Use - Swim Beach	[32.8486972, -95.9955767]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	Lacks connection to water, unsure of high water level	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice. Leave as is if existing walkway meets high tide level.	2015 ABAAS Section: 1018.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
249	Day Use Area: Day Use - Swim Beach	[32.8488698 , -95.996028 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.	Upper accessible picnic area has 1.25" gap	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
250	Day Use Area: Day Use - Swim Beach	[32.848607 , -95.995407 8]	Element meets all standards and requirements	6 of 16 garbage cans comply	None	2010 ADAS Section: N/A		
251	Day Use Area: Day Use - Spring Point Trailhead Parking	[32.8484872 , -95.994243 4]	Element meets all standards and requirements	20 standard, 2 accessible	None	2010 ADAS Section: N/A		
252	Day Use Area: Day Use - Spring Point Trailhead Parking	[32.8484906 , -95.994322 6]	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.	Left stall - 94.5" wide	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2  2012 TAS Section: 502.2  2010 ADAS Section: 502.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
253	Day Use Area: Day Use - Spring Point Trailhead Parking	[32.8484894 , -95.994238 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.	Loose sand/dirt at head of stalls and access aisles (AAs); up to 5' of grass/plant overgrowth at head of all stalls and AAs to access AR; deterioration of striping causing gaps and CILs in all stalls and AAs	Correct CILs, gaps, and cracks where noted. Establish protocols for the maintenance of accessible stalls and aisles.	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
								
254	Day Use Area: Day Use - Spring Point Trailhead	[32.8488655 , -95.994035 4]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Spring Point Trail lacks firm and stable surface - natural surface	Resurface the trail to be firm and stable. In the alternative, leave as is and designate other trails in the park as accessible.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Day Use Area: Day Use - Spring Point Trailhead	[32.8488079 , -95.994026 5]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route (ORAR) to Spring Point Trail Trailhead	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1	