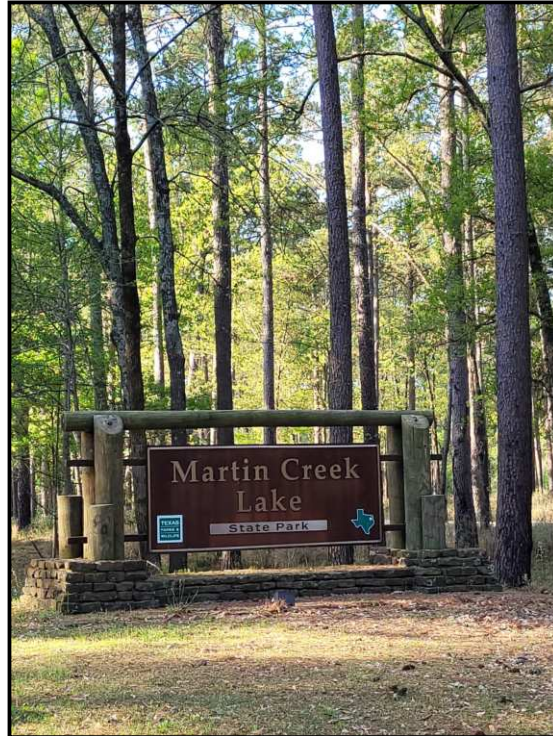


# Access Audit Site Report



**Martin Creek Lake State Park**

**9515 Co Rd 2181D**

**Tatum, TX 75691**

**Accessibility Evaluation**

**Inspection Date: 04/08/2022**

**Inspectors: Tanya Scheibe**

Prepared By

**WT Group**

Engineering with Precision, Pace & Passion.

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**Table of Contents**

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<b>Cover Letter</b>	<b>3</b>
<b>MARTIN CREEK LAKE STATE PARK PROGRAM REPORT 202301</b>	<b>5</b>
<b>Findings</b>	<b>14</b>
<b>Employee Areas</b>	<b>14</b>
<b>Headquarters Area</b>	<b>24</b>
<b>Group Pavilion</b>	<b>45</b>
<b>Day Use Area</b>	<b>48</b>
<b>Island</b>	<b>96</b>
<b>Cabins</b>	<b>99</b>
<b>Shelter Camping Area</b>	<b>134</b>
<b>Bee Tree Camping Area</b>	<b>161</b>

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 Martin Creek Lake State Park located at 9515 Co Rd 2181D, Tatum, TX 75691. The facility was inspected on 04/08/2022.

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



## **What is a Program?**

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

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

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

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

## **The Federal and Texas Accessibility Standards**

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Martin Creek Lake State Park. Trails, campsites, and picnic areas are not yet a final and enforceable state or federal standard.

That will change at the end of 2023 or early 2024. The Texas Department of Licensing and Regulation (TDLR) has signaled its intent to adopt the pending federal guidance for key outdoor assets integral to TPWD sites like Martin Creek Lake State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

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

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

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

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

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

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

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

### **Conditions for Exceptions at Certain Outdoor Recreation Assets**

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

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

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

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

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

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

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

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

**Are the Martin Creek Lake State Park Programs Accessible and Inclusive?**

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

- One playground at Day Use Area;
- Three fishing areas at Day Use Area;
- One canoe rental at Day Use Area;
- Two boat ramps with piers at Day Use Area;
- One swimming area at Day Use Area;
- 12 tent campsites at Island;
- 19 shelter campsites at Shelter Camping Area;
- 60 hybrid tent/RV campsites at Broken Bowl and Bee Tree;
- Four cabins at Shelter Camping Area;
- Three trails throughout the Park;
- Three picnic areas throughout the Park; and
- One volleyball court at Day Use Area.

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

- Make the playground at Day Use accessible;





- Maintain the two accessible fishing areas at Day Use and implement the site report retrofits;
- Leave the third fishing area at Day Use as is and inaccessible until later altered for another purpose;
- Make the canoe rental at Day Use accessible;
- Make one of the boat ramps with piers at Day Use accessible and leave the other boat ramp as is and inaccessible until later altered for another purpose;
- Make the swimming area at Day Use accessible;
- Make two of the 12 tent campsites at Island accessible;
- Make two of the 19 shelter campsites at Shelter Camping accessible;
- Maintain the one accessible hybrid tent/RV campsite accessible and implement the site report retrofits;
- Make three more of the hybrid tent/RV campsites at Broken Bowl and Bee Tree accessible and disperse the accessible sites between these areas;
- Leave the remaining 48 hybrid tent/RV campsites as is and inaccessible until later altered for other purposes;
- Make two of the four cabins accessible, leaving the remaining two cabins as is and inaccessible until later altered for another purpose;
- Make one of the three trails accessible, leaving the remaining two as is and inaccessible until later altered for another purpose, or in the alternative develop a new trail that is accessible;
- Make one of the picnic areas accessible, leaving the other two picnic areas throughout the Park as is and inaccessible until later altered for another purpose; and
- Make the volleyball court at Day Use accessible.

### **Camping Clarification**

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

We have sorted campsites into three types: tent only, hybrid (usable by tent or RV), and shelters. TPWD or Martin Creek Lake 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**




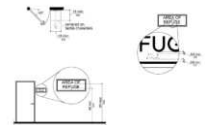
The staff at Martin Creek Lake State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

JNM/TRS/MARTIN CREEK LAKE STATE PARK PROGRAM REPORT 202301



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Employee Areas: Maintenance	[32.2768919 , -94.564799 2]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	laundry door - 14" clearance push side, storage blocks pull side, knob hardware	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

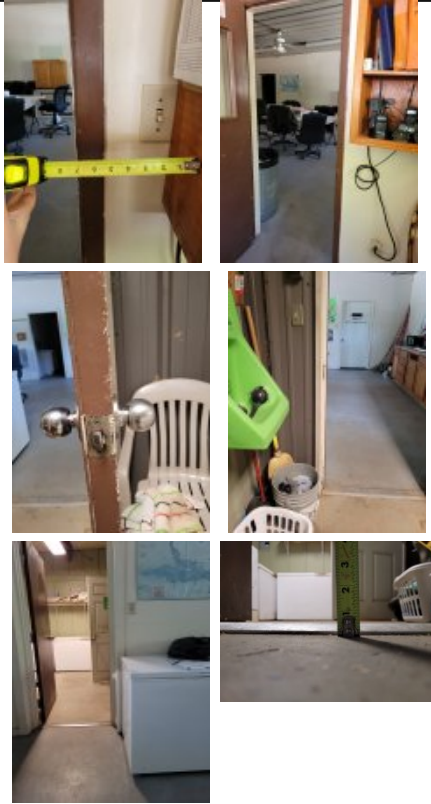
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
2	Employee Areas: Maintenance	[32.2770313 , -94.564531]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Lacks AR to car port, white shed in lot, and tractor Blue small building - 17" CIL, knob, 31" width	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 car port, white shed in lot, and tractor. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

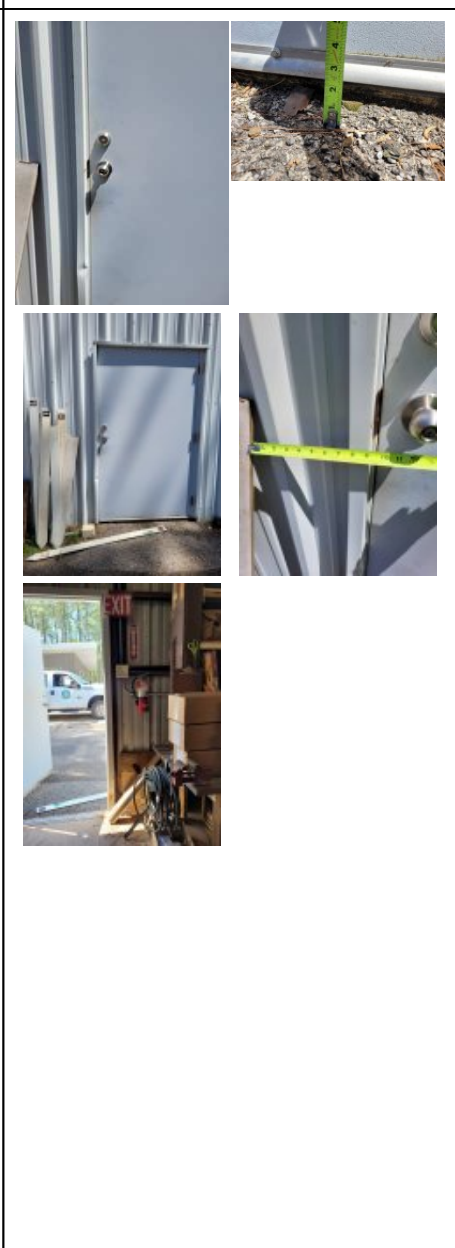
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Employee Areas: Maintenance	[32.2768805, -94.5648019]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	restroom not accessible, lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8  2012 TAS Section: 216.8  2010 ADAS Section: 216.8		
4	Employee Areas: Maintenance	[32.2768907, -94.564806]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Restroom lacks any signage	Acquire and mount signage, including Braille and raised lettering mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Employee Areas: Maintenance	[32.2769009 , -94.564799 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Restroom door - 36" clearance on back pull side, knob, 26" width	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
6	Employee Areas: Maintenance	[32.2768919 , -94.56481]	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. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	break room- sink rim at 35.5" AFF, CFS reduced by door that stays open	Lower sinks to max 34" above the finished floor (AFF) to front of rim. Provide required 30" by 48" CFS at operable parts.	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
7	Employee Areas: Maintenance	[32.2768941, -94.5648086]	The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit.	Lacks low bowl fountain	Add second low bowl fountain for persons using wheelchairs.	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		
8	Employee Areas: Maintenance	[32.2768885, -94.5648006]	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.	Ice room - 10" clearance on push side due to fountain, knob Office by entry - clearance on push side reduced to 2" by storage, window 47.5" AFF, knob, 7" clearance due to shelf Laundry door from kitchen - knob, clearance on pull side reduced by storage, clearance on push push reduced by freezer, 1" CIL at threshold	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Replace doors with ones having sidelight viewing windows max 43" AFF.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

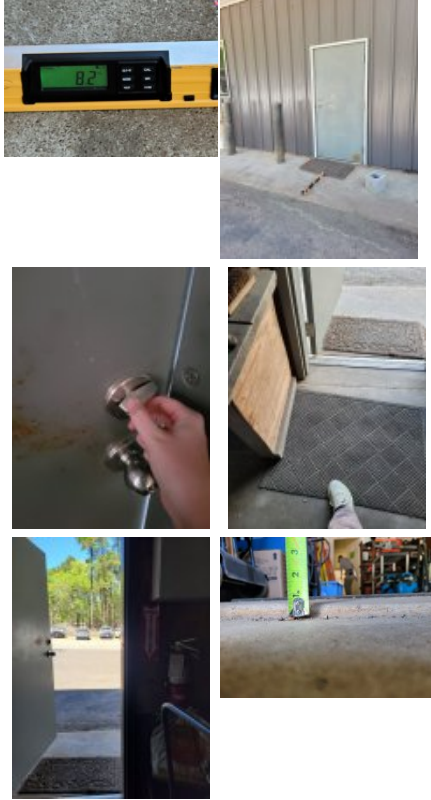




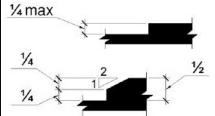
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
							 <p>The 'Photos' column contains a grid of six photographs. The top-left photo shows a yellow measuring tape held against a wall. The top-right photo shows a doorway leading to another room with a desk and chair. The middle-left photo shows a white chair with a colorful patterned seat cushion. The middle-right photo shows a hallway with a green storage bin and a white chair. The bottom-left photo shows a doorway leading to a room with a white cabinet. The bottom-right photo shows a doorway leading to a room with a white cabinet and a measuring tape on the wall.</p>	



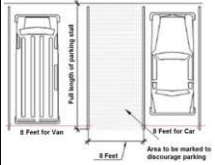

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Employee Areas: Maintenance	[32.2769157 , -94.564552 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Car port connected building - entry door has knob, 2.5" CIL, clearance reduced by signage, clearance on push side reduced by storage	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		




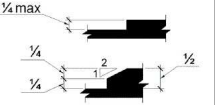
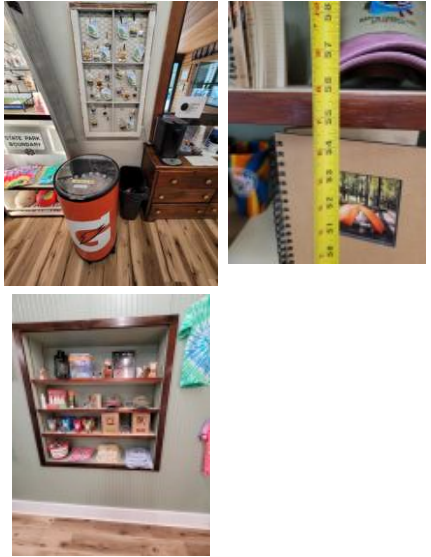
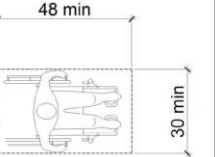
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Employee Areas: Maintenance	[32.2768714 , -94.564645]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Grey building - White door - 9.7% slope in pull side clearance, knob, 1" CIL. Grey building - Grey door - knob, loose mat, .5" CIL due to mat, 8.2% slope in pull side clearance, pinch lock, loose mat on inside, clearance reduced on inside	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. Secure rug at door to prevent trip hazard. Provide a beveled edge to the mat to eliminate trip hazard. Correct slope in door clearance to max 2.08%. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
11	Employee Areas: Residences	[32.2774747 , -94.565185 5]	Element meets all standards and requirements	Residence by maintenance complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Employee Areas: Residences	[32.2783477 , -94.564844 8]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	steps to enter residence	For changes in level 6" or greater, provide a ramp for access.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		


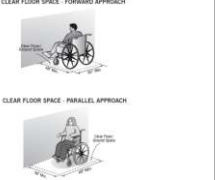
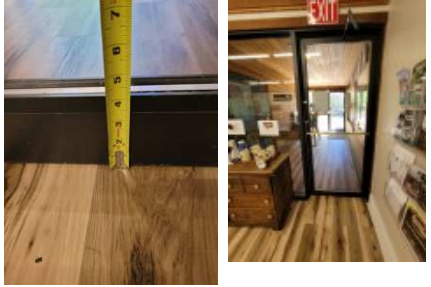
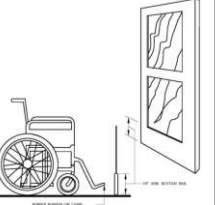
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																						
13	Headquarters Area: HQ Parking	[32.2778398 , -94.566045 1]	Element meets all standards and requirements	HQ parking meets scoping requirements - 10 standard, 1 accessible	None	2010 ADAS Section: N/A																								
14	Headquarters Area: HQ Parking	[32.2778375 , -94.566054 5]	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.	Accessible stall is 95" wide	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2	  																							
15	Headquarters Area: HQ Parking	[32.2778432 , -94.566057 2]	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 (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	Lacks van accessible parking space	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS 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 Provided at Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>20</td><td>3</td></tr> <tr><td>21 to 50</td><td>5</td></tr> <tr><td>51 to 100</td><td>7</td></tr> <tr><td>101 to 150</td><td>9</td></tr> <tr><td>151 to 200</td><td>11</td></tr> <tr><td>201 to 250</td><td>13</td></tr> <tr><td>251 to 300</td><td>15</td></tr> <tr><td>301 to 400</td><td>19</td></tr> <tr><td>401 to 500</td><td>23</td></tr> <tr><td>501 and over</td><td>30 plus 1 for each 100 or fraction thereof over 100</td></tr> </tbody> </table>	Total Number of Parking Spaces Provided at Parking Facility	Minimum Number of Required Accessible Parking Spaces	20	3	21 to 50	5	51 to 100	7	101 to 150	9	151 to 200	11	201 to 250	13	251 to 300	15	301 to 400	19	401 to 500	23	501 and over	30 plus 1 for each 100 or fraction thereof over 100
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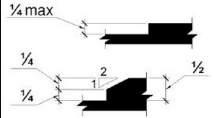
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Headquarters Area: HQ Parking	[32.2778556 , -94.566057 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes of 4.3% and 2.5% in AA, and 4.3% 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
17	Headquarters Area: HQ Parking	[32.2778568 , -94.566030 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.	Large sloped bump in AA	Resurface stalls and access aisles to eliminate changes in level.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		
18	Headquarters Area: HQ Public Spaces	[32.2779996 , -94.566019 7]	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.	Magnet CFS obstructed by drinks and garbage can	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 305.3  2012 TAS Section: 305.3  2010 ADAS Section: 305.3		


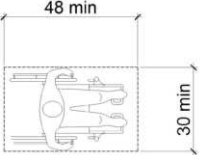

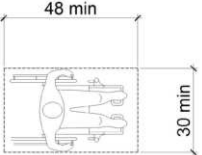



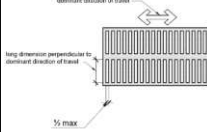
**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**



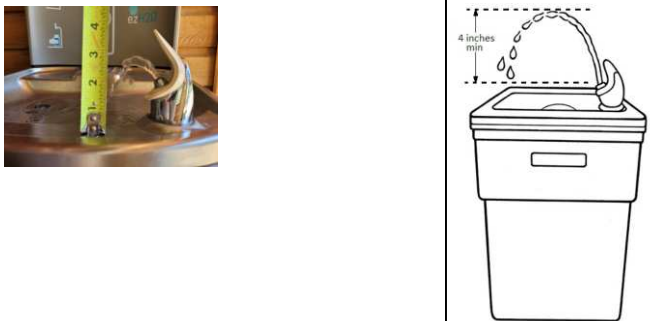
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters Area: HQ Public Spaces	[32.2779996 , -94.566023 7]	Clear floor space has not be provided. A portion of the counter surface that is 36 inches long minimum for a parallel approach or 30 inches long minimum for a forward approach and 36 inches high maximum above the finish floor shall be provided. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach. Additionally, if a forward approach is desired, knee and toe space must be provided.	Service counter at 34.5" AFF, with its CFS obstructed by ice cream dispenser	Remove, or relocate storage in CFS at service counter.	2015 ABAAS Section: 904.4.2, 904.4.1  2012 TAS Section: 904.4.1, 904.4.2  2010 ADAS Section: 904.4.2, 904.4.1		
20	Headquarters Area: HQ Public Spaces	[32.2780042 , -94.566022 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open.	Interior vestibule door - 7# push, door only opens to 70 degrees (still has 32" width if open to 90 degrees)	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
21	Headquarters Area: HQ Public Spaces	[32.2780042 , -94.566023 7]	The door must have a smooth surface within 10 inches of the floor on the push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically must have a smooth surface on the push side extending the full width of the door. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. All gates, including ticket gates, shall meet all applicable specifications for doors.	Interior vestibule door - glass surface begins 4" from bottom of push side of door	Provide kick plate on push side of door from floor to 10" AFF.	2015 ABAAS Section: 404.2.10  2012 TAS Section: 404.2.10  2010 ADAS Section: 404.2.10		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Headquarters Area: HQ Public Spaces	[32.2779917 , -94.5660223]	The tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above the floor, measured from the baseline of the lowest tactile characters and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile characters. Where a tactile sign is provided at a door, the sign shall be located on the latch side. Where a tactile sign is provided at double doors the sign shall be located to the right of the right-hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	Interior vestibule door - Lacks accessible signage for exit	Mount compliant signage at all doors along the egress route.	2015 ABAAS Section: F216.4.1  2012 TAS Section: 216.4.1  2010 ADAS Section: 216.4.1		
23	Headquarters Area: HQ Public Spaces	[32.2779078 , -94.5659392]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to picnic table	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
24	Headquarters Area: HQ Public Spaces	[32.2778534 , -94.5660036]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.5" CIL on path to picnic area	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		


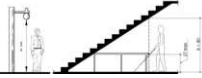

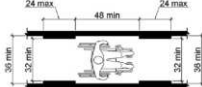

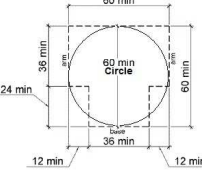


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters Area: HQ Public Spaces	[32.2778624 , -94.5659204]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	7.5% slope in CFS for 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		
26	Headquarters Area: HQ Public Spaces	[32.2780042 , -94.5660264]	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.	Ice cooler lacks CFS - 27"	Provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

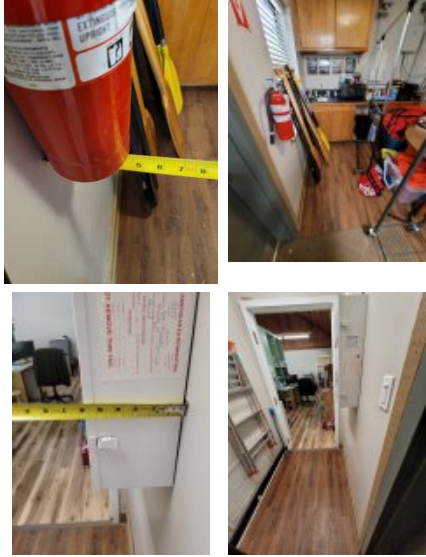
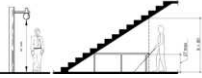
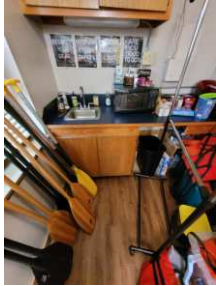
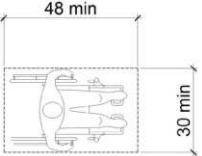
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters Area: HQ Public Spaces	[32.2778659 , -94.566025] [32.2779089 , -94.5659915]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gaps of 1.25" at corner by table, 4.5" on path from access aisle at parking to table, 1" along walkway	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		

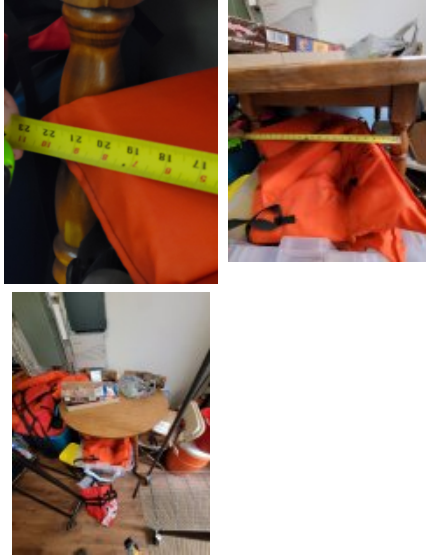
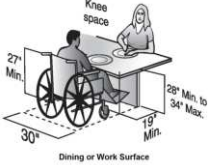

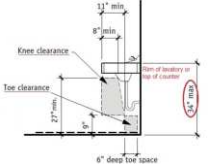
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Headquarters Area: HQ Public Spaces	[32.2779396, -94.566021]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Entry door - loose mats on both sides, 19# push, fast close, 5.7% slope in clearance, 1" lipped threshold	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, repair, provide beveled threshold. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
29	Headquarters Area: HQ Public Spaces	[32.2779962, -94.566017]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks high bowl - spout at 32" AFF	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7  2012 TAS Section: 602.7  2010 ADAS Section: 602.7, 211.2		
30	Headquarters Area: HQ Public Spaces	[32.2779872, -94.5660197]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Water flow too low - 3"	Adjust spout flow height to min. 4".	2015 ABAAS Section: 602.6  2012 TAS Section: 602.6  2010 ADAS Section: 602.6		


**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Headquarters Area: HQ Public Spaces	[32.2780042 , -94.566021]	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 fountain projects 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		
32	Headquarters Area: HQ Employee Spaces	[32.2779962 , -94.5660197]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	break area- 29" wide route toward break area due to storage	Relocate storage to widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
33	Headquarters Area: HQ Employee Spaces	[32.278003, -94.5660197]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	break area- lacks turning space due to storage	Relocate obstacles to create turning space in room.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		

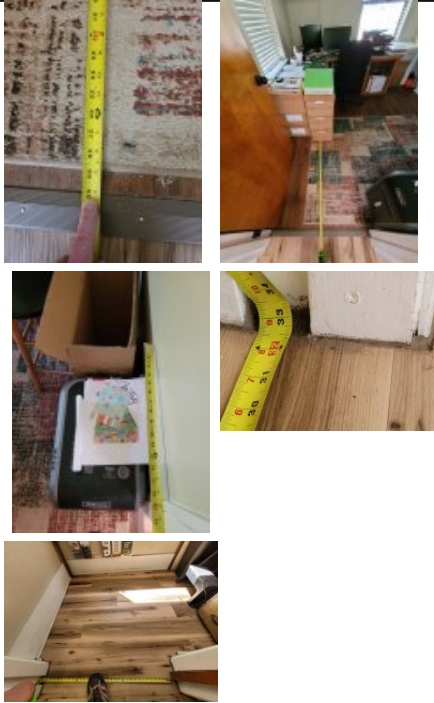



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Headquarters Area: HQ Employee Spaces	[32.2779962, -94.5660304]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 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.	break area- fire extinguisher projects 4.5" and first aid box projects 6"	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		
35	Headquarters Area: HQ Employee Spaces	[32.2779985, -94.5660183]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	break area- microwave CFS obstructed by storage	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		


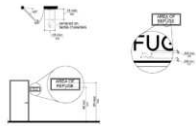


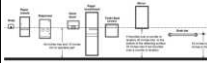


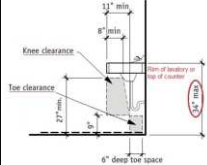
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Headquarters Area: HQ Employee Spaces	[32.2779849 , -94.5660304]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	break area- table lacks wheelchair space and CFS obstructed by storage	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances. Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
37	Headquarters Area: HQ Employee Spaces	[32.2780053 , -94.5660143]	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. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	break area- sink rim at 36" AFF, CFS obstructed by storage	Lower sinks to max 34" above the finished floor (AFF) to front of rim. Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		





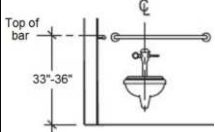
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Headquarters Area: HQ Employee Spaces	[32.277996 , -94.566018 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and 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.	Pay window - 32.5" wide opening Right office - knob hardware, 36" clearance Back door - 4.4% slope in clearance, knob hardware, unsecured floor mat	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. Secure rug at door to prevent trip hazard. Correct slope in door clearance to max 2.08%. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		



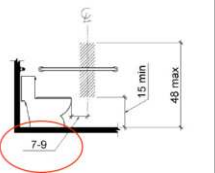
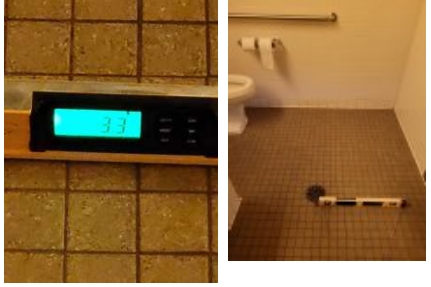
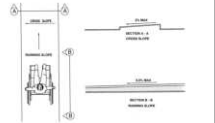


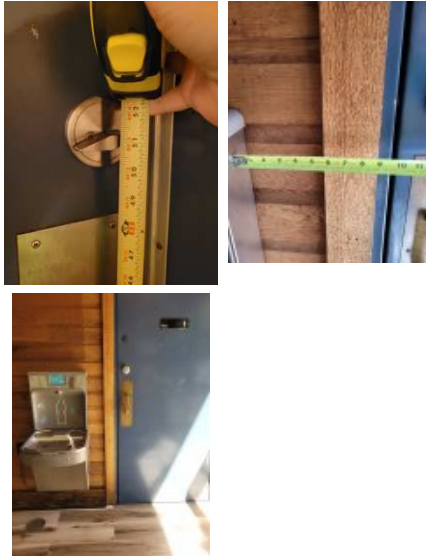

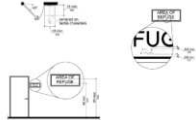
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Headquarters Area: HQ Employee Spaces	[32.2780019 , -94.566025]	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.	Right office - 28" wide route	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		


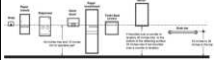
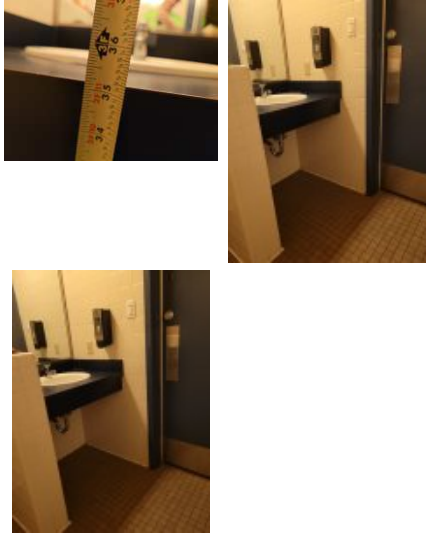
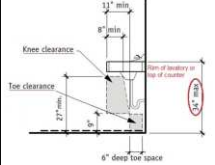


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Headquarters Area: HQ Men's Restroom	[32.2780008 , -94.5660357]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage - on door, lacks symbol of accessibility, lacks Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
41	Headquarters Area: HQ Men's Restroom	[32.2779962 , -94.5660197]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 40.5" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3	 	
42	Headquarters Area: HQ Men's Restroom	[32.2779849 , -94.5660277]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 35.25" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3	 	



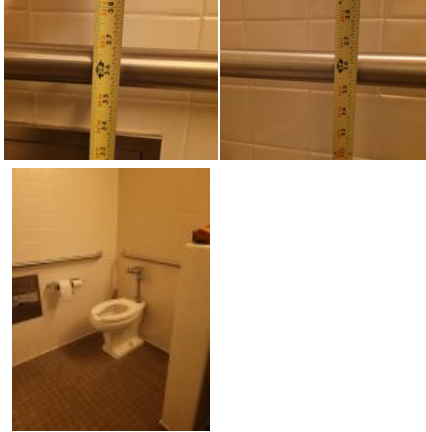
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Headquarters Area: HQ Men's Restroom	[32.2780053 , -94.566033 1]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall 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		
44	Headquarters Area: HQ Men's Restroom	[32.2779894 , -94.566023 7]	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.	Lacks CFS around toilet - 45" side	Renovate restroom to provide 60" by 56" clearance around the toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
45	Headquarters Area: HQ Men's Restroom	[32.2779962 , -94.566022 3]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear bar 11" at centerline, lacks 12" to wall side	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		


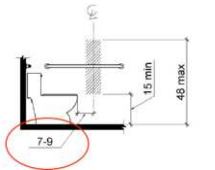

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Headquarters Area: HQ Men's Restroom	[32.278003, -94.566014 3]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	37" AFF for both grab bars	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
47	Headquarters Area: HQ Men's Restroom	[32.2779985, -94.566019 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		
48	Headquarters Area: HQ Men's Restroom	[32.2780008, -94.566035 7]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.3% slope by 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
49	Headquarters Area: HQ Men's Restroom	[32.2779974, -94.566025]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	HQ men's restroom door - lock at 51" AFF, 15# push, 9.5" clearance on pull side due to fountain	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. 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		
50	Headquarters Area: HQ Women's Restroom	[32.278003, -94.566017]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage - on door, lacks symbol of accessibility and Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		







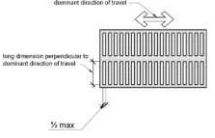



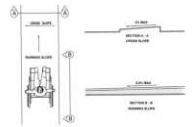

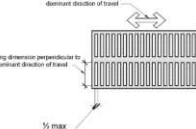

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Headquarters Area: HQ Women's Restroom	[32.2779985 , -94.566027 7]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 40.5" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3		
52	Headquarters Area: HQ Women's Restroom	[32.2780053 , -94.566023 7]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 35.25" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
53	Headquarters Area: HQ Women's Restroom	[32.2779894 , -94.566022 3]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	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
54	Headquarters Area: HQ Women's Restroom	[32.2779758, -94.566025]	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.	Lacks clearance around toilet - 47" to tiled wall	Renovate restroom to provide 60" by 56" clearance around the toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
55	Headquarters Area: HQ Women's Restroom	[32.277994, -94.5660129]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar extends 52" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
56	Headquarters Area: HQ Women's Restroom	[32.2779985, -94.5660223]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Both grab bars at 36.75" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


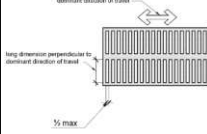


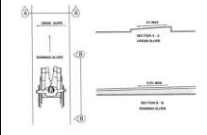
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Headquarters Area: HQ Women's Restroom	[32.2779872 , -94.566025]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		
58	Headquarters Area: HQ Women's Restroom	[32.2779962 , -94.566029]	Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	HQ women's restroom - 15# push, lock at 50" AFF	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		

**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**


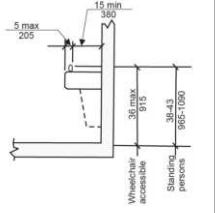

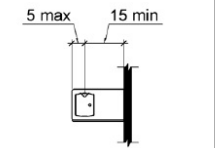

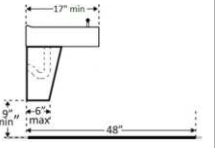
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Group Pavilion: Group Pavilion Parking	[32.2760324 , -94.565016 5]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 28 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Group pavilion parking lacks required number accessible stalls - 28 standard, 0 accessible	Create two 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		
60	Group Pavilion: Group Pavilion	[32.2760671 , -94.565193 2]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap near grill, 1" near curve at tree	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3	   	


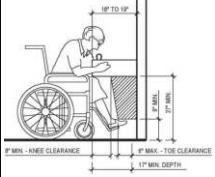


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Group Pavilion: Group Pavilion	[32.2760433 , -94.565154 3]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	4.2% cross slope about 21' from edge of shelter	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		
62	Group Pavilion: Group Pavilion	[32.2760297 , -94.565262 9]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap near grill	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
63	Group Pavilion: Group Pavilion	[32.2760108 , -94.565345 1]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	12 of 12 picnic tables are not of an accessible design	Replace one picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		



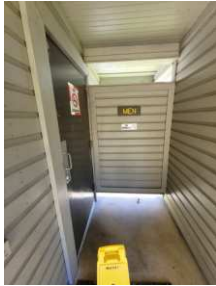
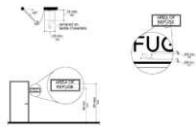


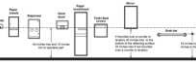

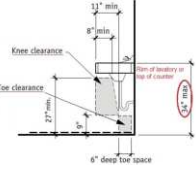
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
64	Group Pavilion: Group Pavilion	[32.276021, -94.565263 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at entry, 1.5" along grill at entry	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
65	Group Pavilion: Group Pavilion	[32.2759711 , -94.565316 9]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to fire pit and water spout	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		
66	Group Pavilion: Group Pavilion	[32.2760086 , -94.564989 7]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.6% cross on path from lot to pavilion	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		




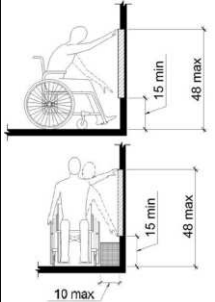



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
67	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751922 , -94.5659177]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks high bowl fountain	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7  2012 TAS Section: 602.7  2010 ADAS Section: 602.7, 211.2		
68	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2752001 , -94.565907]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	Spout 8.5" from vertical support	Remount or replace fountain to provide 15" from vertical support to the spout.	2015 ABAAS Section: 602.5  2012 TAS Section: 602.5  2010 ADAS Section: 602.5		
69	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2752046 , -94.5659204]	There is not enough toe space clearance under the drinking fountain. Space under an element between the finish floor or ground and 9 inches above the finish floor or ground shall be considered toe clearance. Space extending greater than 6 inches beyond the available knee clearance at 9 inches above the finish floor or ground shall not be considered toe clearance. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches minimum under the element.	Lacks toe clearance	Remount or replace fountain with one provided 17" min and 25" max deep toe clearance.	2015 ABAAS Section: 306.2.3  2012 TAS Section: 306.2.3  2010 ADAS Section: 306.2.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2752012 , -94.565915]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Lacks knee clearance - 24"	Replace drinking fountain with a hi-lo bowl fountain.	2015 ABAAS Section: 602.2  2012 TAS Section: 602.2  2010 ADAS Section: 602.2		
71	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2752058 , -94.565911]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	fountain has knob control	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		




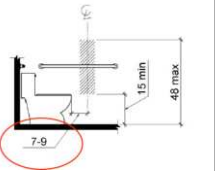
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2752001 , -94.565911]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	plumbing chase- 4.6% slope pull side, 11" pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		
73	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751978 , -94.565916 4]	The floor mat or carpet pile height is too high. The doormat is not secured in place at the entry door. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	CIL of .5" due to floor mat, also unsecured	Replace mat or carpet with one having max pile or edge of 1/4". Remove or secure mat at door to prevent trip hazard.	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		


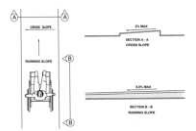

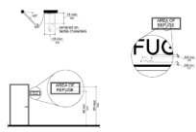
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751865 , -94.565911]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
75	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751899 , -94.565915]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3	 	
76	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751922 , -94.5659191]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 35.75" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		


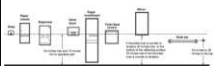


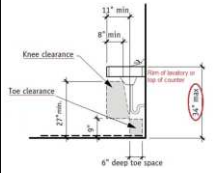


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751967 , -94.5659204]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		
78	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751922 , -94.565911]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook at 64" AFF	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		
79	Day Use Area: Day Use - Swim Area Men's Restroom	[32.275199 , -94.5659285]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		


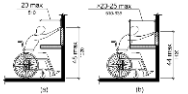

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
80	Day Use Area: Day Use - Swim Area Men's Restroom	[32.275199, -94.5659124]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall 41.5" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
81	Day Use Area: Day Use - Swim Area Men's Restroom	[32.275199, -94.565915]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	20" to left, 21" to right of centerline	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1  2012 TAS Section: 604.9.1  2010 ADAS Section: 604.9.1		


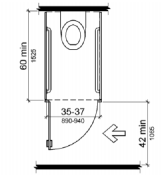

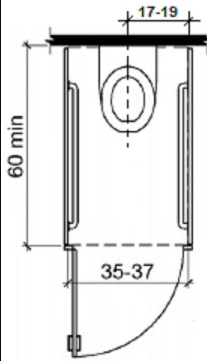




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751865 , -94.565915]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall lacks self-closing door, small external hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  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		
83	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751888 , -94.565903]	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 grab bar at 36.5" AFF, right grab bar at 36.75" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
84	Day Use Area: Day Use - Swim Area Men's Restroom	[32.2751944 , -94.5659124]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet - 4"	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Day Use Area: Day Use - Swim Area Men's Restroom	[32.275199, -94.5659204]	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% slope at urinal floor drain, 3.3% slope at sink 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		
86	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2751888, -94.5659124]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

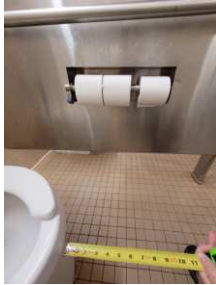
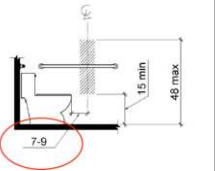


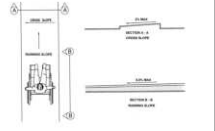


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2751978, -94.5659097]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41.5" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3		
88	Day Use Area: Day Use - Swim Area Women's Restroom	[32.275199, -94.5659137]	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 36" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3	 	
89	Day Use Area: Day Use - Swim Area Women's Restroom	[32.275199, -94.565911]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		


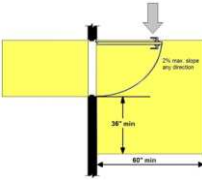
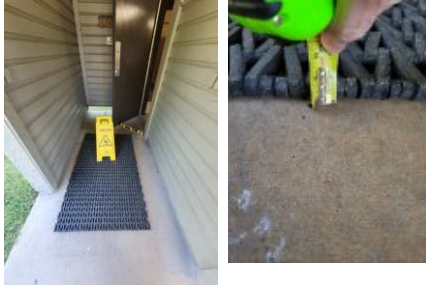
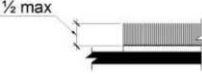

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2752046, -94.565907]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less 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 bench at 69" AFF	Lower hooks to max 46" above the finished floor (AFF) for a side reach over bench.	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		
91	Day Use Area: Day Use - Swim Area Women's Restroom	[32.275191, -94.5659285]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2751774, -94.5659124]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall 41" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
93	Day Use Area: Day Use - Swim Area Women's Restroom	[32.275191, -94.5659164]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	20.5" to left and 21" to right	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1  2012 TAS Section: 604.9.1  2010 ADAS Section: 604.9.1		


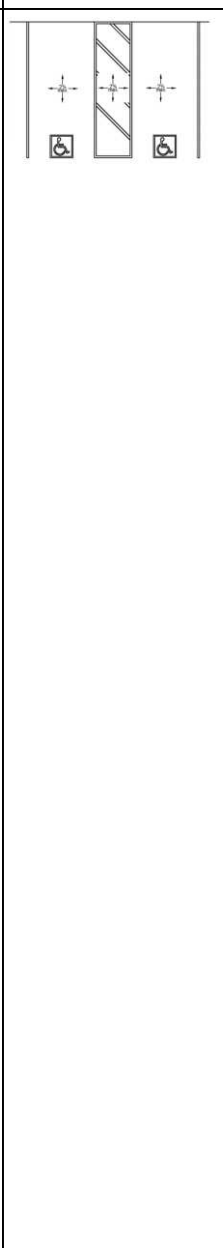
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2751933, -94.565915]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall lacks self-closing door and hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  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		
95	Day Use Area: Day Use - Swim Area Women's Restroom	[32.275191, -94.5659177]	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 bar at 36.5" AFF, left bar at 37" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	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
96	Day Use Area: Day Use - Swim Area Women's Restroom	[32.275191, -94.565917 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet - 5"	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
97	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2751978, -94.565909 7]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.3% slope at sink 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	 	
98	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2751896, -94.565914 8]	Clear floor space adjacent to the bench has not been provided. Clear floor or ground space shall be provided and be positioned at the end of the bench seat parallel to the short axis of the bench. The space must be 30 inches minimum by 48 inches minimum.	Both men's and women's restroom benches lacks CFS (height ok)	Provide required CFS of 30" by 48" on the short end of the bench	2015 ABAAS Section: 903.2 2012 TAS Section: 903.2 2010 ADAS Section: 903.2	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2752001 , -94.5659177]	The door does not have a compliant landing. Doors with an approach from the hinge side must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 36 inches plus the door width. The additional 36 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	women's- 3.2% slope in maneuvering clearance	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS.	2015 ABAAS Section: 404.2.4.1  2012 TAS Section: 404.2.4.1  2010 ADAS Section: 404.2.4.1		
100	Day Use Area: Day Use - Swim Area Women's Restroom	[32.2751956 , -94.565915]	The floor mat or carpet pile height is too high. The doormat is not secured in place at the entry door. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	unsecured floor mat, .5" pile	Replace mat or carpet with one having max pile or edge of 1/4". Remove or secure mat at door to prevent trip hazard.	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		
101	Day Use Area: Day Use - Parking	[32.2749631 , -94.566084]	Element meets all standards and requirements	Day use area parking meets scoping requirements - 23 standard, 2 accessible	None	2010 ADAS Section: N/A		



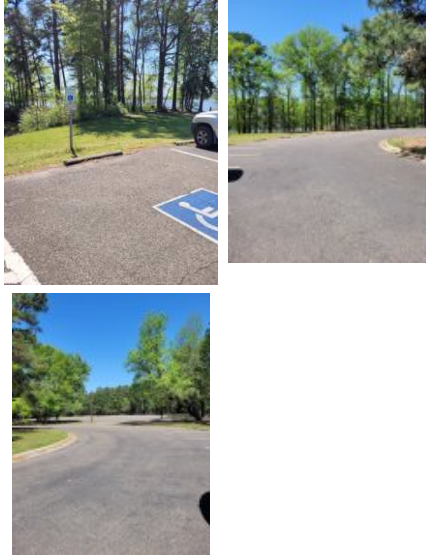


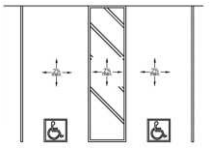
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																																																																																																																																																																																																																																																																																																																																								
102	Day Use Area: Day Use - Parking	[32.2751377 , -94.566084] [32.2749722 , -94.566081 3]	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 (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	lacks van stall, left stall 14' 3.5" wide, right stall 13' 1.5"	Add van parking sign to one accessible stall and 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>Number of Accessible Spaces</th> <th>Total Number of Accessible Spaces</th> <th>Number of Van Accessible Spaces</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>13</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>14</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>15</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>16</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>17</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> <td>18</td> <td>1</td> <td>1</td> <td>1</td> </tr> <tr> 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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Day Use Area: Day Use - Parking	[32.2751355 , -94.56608 54], [32.2749835 , -94.566081 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes of 4.7% in left AA, 3.5% in left stall, 4.5% in right stall, 3.7% in right AA	Resurface stalls and access aisles to eliminate slopes.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		




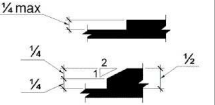


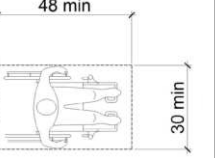
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
104	Day Use Area: Day Use - Parking	[32.2749665 , -94.56607 87], [32.2751298 , -94.566062 6]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	CIL of 1" in left AA, 1" gap in right stall	Repair, bevel and ramp CIL in stalls and access aisles. Correct or fill 1" gap in stall.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		
105	Day Use Area: Day Use - Parking	[32.2749677 , -94.566050 5]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Right space - Fine sign at 54" AGL	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall.	2015 ABAAS Section: 502.6  2012 TAS Section: 502.6  2010 ADAS Section: 502.6		



**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
106	Day Use Area: Day Use - Parking	[32.2737306 , -94.566422]	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.	Boat ramp parking - Lacks required number of accessible parking spaces - 84 boat, 8 standard, 0 accessible	Create one or more standards sized and 4 boat trailer sized 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		
107	Day Use Area: Day Use - Parking	[32.27304, -94.566788 1]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 38 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Parking behind boat ramp restrooms - lacks required number of accessible parking spaces - 38 standard, 1 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
108	Day Use Area: Day Use - Parking	[32.2730411 , -94.566774 7]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slope of 3.8% 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		




**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Day Use Area: Day Use - Parking	[32.27304, -94.566780 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.	Small cracks/gaps in stall	Correct or fill gaps and cracks in stalls and access aisles.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		
110	Day Use Area: Day Use - Picnic Area	[32.273103, -94.567481 6]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to 15 of 15 picnic tables (none accessible), 15 of 15 grills, 6 of 6 water spouts	Create AR with crushed and compacted stone or similar outdoor material to picnic sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
111	Day Use Area: Day Use - Picnic Area	[32.27502, -94.56599]	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.	6.7% slope in CFS of 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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
112	Day Use Area: Day Use - Picnic Area	[32.2750143 , -94.5659954], [32.2748919 , -94.5660356]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slopes of 5.9% and 6.7% - if intended as ramp, lacks compliant handrails	Correct running slope along the AR to max 5%. In the alternative, install compliant handrails on both sides of ramp and ensure ramp has compliant landings.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
113	Day Use Area: Day Use - Playground	[32.2746218 , -94.5667801]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	Lacks AR to playground	Create an AR to the play area within the site.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 1008.2  2010 ADAS Section: 206.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
114	Day Use Area: Day Use - Playground	[32.274615, -94.566770 7]	As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	Designated entry lacks compliant surface (pebbles), and 1" CIL due to rock	Repair, bevel or ramp CIL at playground entry/border. Designated entry surface to be corrected with resurfacing entire play area.	2015 ABAAS Section: F206.1  2012 TAS Section: 206.1  2010 ADAS Section: 206.1		
115	Day Use Area: Day Use - Playground	[32.274615, -94.566770 7]	Play area shall have signage listing designated ages of intended users.	Lacks posted ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice.	2015 ABAAS Section: F240.1  2012 TAS Section: 240.1  2010 ADAS Section: 240.1		
116	Day Use Area: Day Use - Playground	[32.274615, -94.566766 6]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Lacks compliant surface - pebbles	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs.	2012 TAS Section: 1008.2.6.1  2010 ADAS Section: 1008.2.6.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Day Use Area: Day Use - Playground	[32.2746173 , -94.566768]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp of transfer system.	0 of 6 EPCs comply - no transfer system; slide, curved bar climber, tall monkey bars, fire pole, ladder, double slide	Add transfer system to access minimum 50% of EPCs	2012 TAS Section: 240.2.2  2010 ADAS Section: 240.2.2		






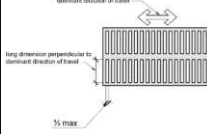

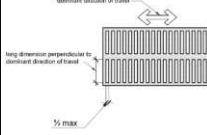
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																														
																																																						
118	Day Use Area: Day Use - Playground	[32.2746116 , -94.566776]	Element meets all standards and requirements	4 swings (2 basket, 2 belt) comply with correction to surface	None	2010 ADAS Section: N/A																																																
119	Day Use Area: Day Use - Playground	[32.2746184 , -94.566774 7]	There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 2 accessible ground level play components of 2 types	fails to meet incentive scoping, requires 2 of 2 types, only 1 type provided (swings)	Add one more GLPC of type other than swings to meet incentive scoping	2012 TAS Section: 240.2.1.2  2010 ADAS Section: 240.2.1.2		<table border="1"> <thead> <tr> <th colspan="4">Table 202.1.2 Number and Types of Ground-Level Play Components Required for an Incentive Waiver</th> </tr> <tr> <th rowspan="2">Number of Elevated Play Components Provided</th> <th colspan="2">Minimum Number of Ground-Level Play Components Required for an Incentive Waiver</th> <th rowspan="2">Minimum Number of Different Types of Ground-Level Play Components Required for an Incentive Waiver</th> </tr> <tr> <th>Swings</th> <th>Other</th> </tr> </thead> <tbody> <tr> <td>0 to 4</td> <td>1</td> <td>1</td> <td></td> </tr> <tr> <td>5 to 7</td> <td>2</td> <td>2</td> <td></td> </tr> <tr> <td>8 to 10</td> <td>3</td> <td>3</td> <td></td> </tr> <tr> <td>11 to 15</td> <td>4</td> <td>4</td> <td></td> </tr> <tr> <td>16 to 20</td> <td>5</td> <td>5</td> <td></td> </tr> <tr> <td>21 to 25</td> <td>6</td> <td>6</td> <td></td> </tr> <tr> <td>26 to 30</td> <td>7</td> <td>7</td> <td></td> </tr> <tr> <td>31 to 35</td> <td>8</td> <td>8</td> <td></td> </tr> <tr> <td>36 or more</td> <td>9</td> <td>9</td> <td></td> </tr> </tbody> </table>	Table 202.1.2 Number and Types of Ground-Level Play Components Required for an Incentive Waiver				Number of Elevated Play Components Provided	Minimum Number of Ground-Level Play Components Required for an Incentive Waiver		Minimum Number of Different Types of Ground-Level Play Components Required for an Incentive Waiver	Swings	Other	0 to 4	1	1		5 to 7	2	2		8 to 10	3	3		11 to 15	4	4		16 to 20	5	5		21 to 25	6	6		26 to 30	7	7		31 to 35	8	8		36 or more	9	9	
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Day Use Area: Day Use - Playground	[32.2746161 , -94.566785 4]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to 4 of 4 benches, 1 of 1 garbage can at play area	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
121	Day Use Area: Day Use - Swimming	[32.2741615 , -94.565877 5]	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 canoe rental, from canoe to water, and to safety device	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		



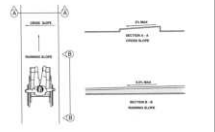


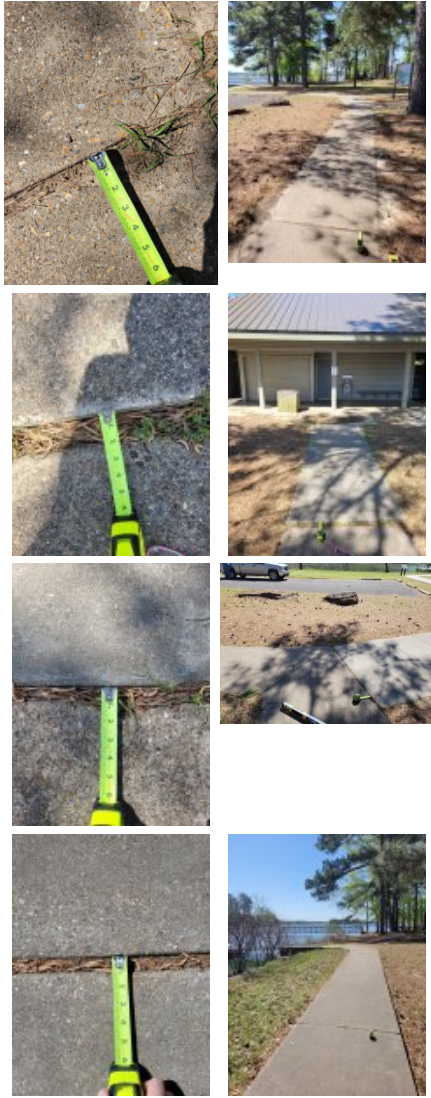
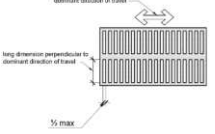
**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
122	Day Use Area: Day Use - Swimming	[32.2747828 , -94.565825 2]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to volleyball court	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
123	Day Use Area: Day Use - Swimming	[32.2746615 , -94.565778 3]	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 beach access route to swimming area - approx. 60' from ramp	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice.	2015 ABAAS Section: 1018.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
124	Day Use Area: Day Use - Boat Ramp	[32.2736999 , -94.565715 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.	Pier closer to swimming - Six 12" x 16.5" gaps at light posts	Correct or fill gaps to be max .5". In the alternative, add a curb or rail to prevent a wheel from slipping into one of the holes at the posts.	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
125	Day Use Area: Day Use - Boat Ramp	[32.273751, -94.565904 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Pier closer to swimming - 1" gap above curb	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
126	Day Use Area: Day Use - Boat Ramp	[32.2737703 , -94.565884 2]	Changes in level greater than ½ inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Pier closer to swimming - CIL of 6.5" due to curb (without a curb ramp)	Create a curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10% along the AR where curbs are present.	2015 ABAAS Section: 303.4  2012 TAS Section: 303.4  2010 ADAS Section: 303.4		
127	Day Use Area: Day Use - Fishing	[32.2731511 , -94.566413 9]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.5% cross slope at path to fishing, parallel to fish clean	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Day Use Area: Day Use - Fishing	[32.2731511 , -94.56644 34], [32.2728472 , -94.566220 8]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2.5" gap on path to bridge by restroom building, 2" gap at turn to restroom, 1.5" gap at intersection from restroom to fish pier, 1" gap before turn to pier by bridge, 1.5" gap at turn to pier by bridge	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		

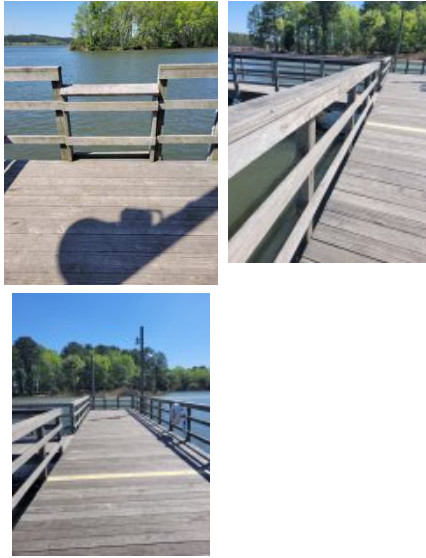

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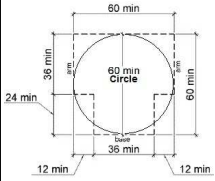

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Day Use Area: Day Use - Fishing	[32.2732135 , -94.56604 51], [32.2731931 , -94.565911]	There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes.	Pier at fish cleaning - 2.6% cross slope on path to where walk way turns, 1.25" CIL on approaching walkway, six 12" by 16.5" gaps at lights on pier	Correct or repair cross slope along AR to max 2.08%. Repair, bevel, or ramp CIL to max .25" along AR. Correct or fill gaps to be max .5". In the alternative, add a curb or rail to prevent a wheel from slipping into one of the holes at the posts.	2015 ABAAS Section: 1003.2  2010 ADAS Section: 1003.2		







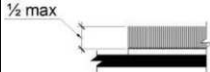


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Day Use Area: Day Use - Fishing	[32.2728484 , -94.5661001]	Accessible routes serving fishing piers and platforms, including gangways and floating piers, shall comply with Chapter 4. EXCEPTIONS: 1. Accessible routes serving floating fishing piers and platforms shall be permitted to use Exceptions 1, 2, 5, 6, 7 and 8 in 1003.2.1. 2. Where the total length of the gangway or series of gangways serving as part of a required accessible route is 30 feet (9145 mm) minimum, gangways shall not be required to comply with 405.2.	Pier near bridge - Six 17.5" x 12" gaps on pier at light posts	Correct or fill gaps to be max .5". In the alternative, add a curb or rail to prevent a wheel from slipping into one of the holes at the posts.	2015 ABAAS Section: 1005.1, 1005.1 EXCEPTIONS: 1, 1005.1 EXCEPTIONS: 2  2010 ADAS Section: 1005.1, 1005.1 Exception 1, 1005.1 Exception 2	  	
131	Day Use Area: Day Use - Fishing	[32.2719821 , -94.5662128]	Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface.	Railing is 34.5" AFF, two 39" spots on large pier	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1  2010 ADAS Section: 1005.2.1	  	

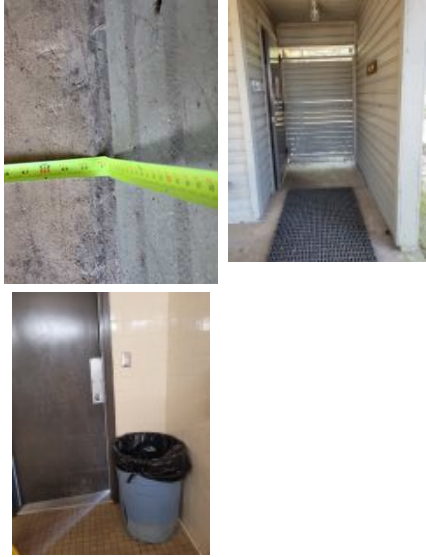

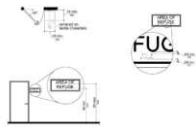
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	Day Use Area: Day Use - Fishing	[32.2719787 , -94.566214 1]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Edge protection at lowered sections only	Provide 2" high curb or 12" extended surface beyond railing for edge protection.	2015 ABAAS Section: 1005.3.1, 1005.3.2  2010 ADAS Section: 1005.3.1, 1005.3.2		
133	Day Use Area: Day Use - Fishing	[32.2723245 , -94.566360 3]	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 wooden pier	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		


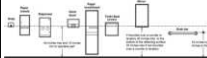
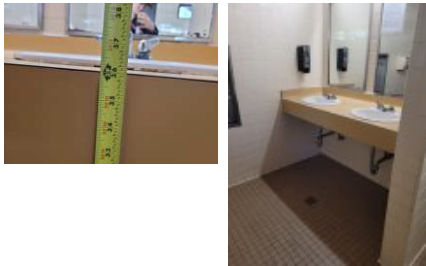
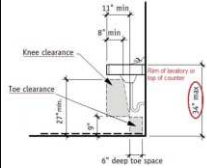



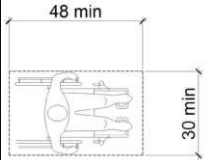
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Day Use Area: Day Use - Fishing	[32.273184, -94.566165 8]	The work surface is not within the allowable range. The tops of work surfaces provided for public use or common use shall be 28 inches minimum and 34 inches maximum above the finish floor or ground. 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.	Fish cleaning table at 39" AFF, spigot and tools hung above table, water spout at 51.5" and requires 25" each over	Replace or add one work surface max 34" to surface and allowing knee and toe clearance. Lower tools and water spout to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 902.3  2012 TAS Section: 226.1  2010 ADAS Section: 902.3		
135	Day Use Area: Day Use - Fishing	[32.2731829 , -94.566167 2]	There is no accessible route to the fish cleaning station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to fish cleaning station	Create an accessible route with crushed stone or other outdoor fish cleaning station	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		




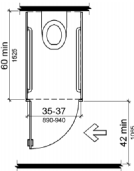

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Day Use Area: Day Use - Fishing	[32.2731829 , -94.566168 5]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Fish cleaning station lacks 60" by 60" turning space - 32" on the long sides, 24" on short sides	Provide 60" by 60" or T shaped turning space at fish cleaning station.	2015 ABAAS Section: 304.3.1, 304.3.2  2012 TAS Section: 304.3.1, 304.3.2  2010 ADAS Section: 304.3.1, 304.3.2		
137	Day Use Area: Day Use - Picnic Area near Fishing	[32.274818, -94.565972 7]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Lacks AR to covered picnic tables	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area.	2015 ABAAS Section: F245.4		



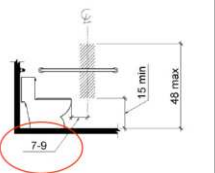
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Day Use Area: Day Use - Picnic Area near Fishing	[32.2747284 , -94.5659928]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the picnic tables.	24.5" around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1	 	
139	Day Use Area: Day Use - Picnic Area near Fishing	[32.2747352 , -94.566021]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks ORAR to water spout and grill	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1	 	
140	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315 , -94.56654]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	CIL of .75" due to rug height outside of men's restroom	Replace floor mat with one with a pile or height less than .5".	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2	 	


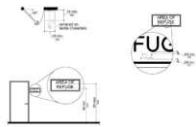


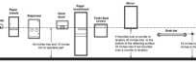


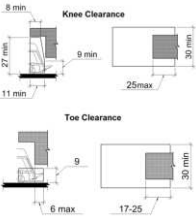


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	clearance on push reduced by garbage can, 51" back clearance on pull - latch approach	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
142	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


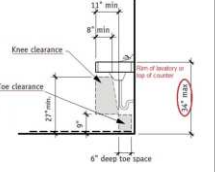

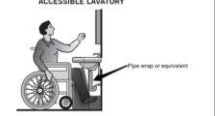

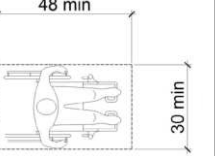

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3		
144	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	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 36" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
145	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		
146	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	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.	Short end of bench lacks CFS	Provide required 30" by 48" CFS at bench.	2015 ABAAS Section: 305.3  2012 TAS Section: 305.3  2010 ADAS Section: 305.3		


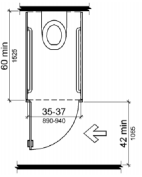

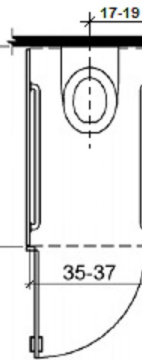
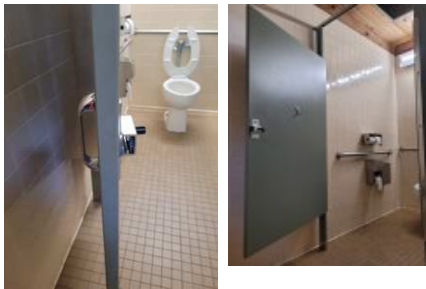
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		
148	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall is 41" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1	 	
149	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	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 lacks self-closing door, and hardware requires tight pinch	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	Lacks one side grab bar	Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" AFF.	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4  2012 TAS Section: 609.4, 609.3, 604.8.2.3  2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
151	Day Use Area: Day Use - Boat Ramp Men's Restroom	[32.27315, -94.56654]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
153	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41.5" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3	 	
154	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum.	9.5" toe at 9" AFF due to pipes	Remove objects from knee and toe clearance under sinks	2012 TAS Section: 606.2  2010 ADAS Section: 606.2	 	


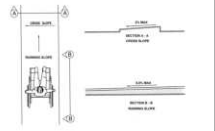

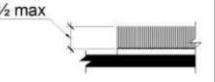

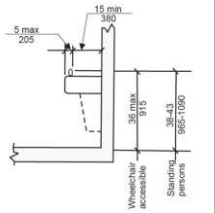


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 36" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
156	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		
157	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Lacks CFS at short end of bench	Provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 305.3  2012 TAS Section: 305.3  2010 ADAS Section: 305.3		
158	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		


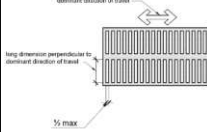
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
159	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall 41.5" wide by 64" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
160	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	23" from tile side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1  2012 TAS Section: 604.9.1  2010 ADAS Section: 604.9.1		
161	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Ambulatory stall lacks self-closing door, and hardware requires tight pinch	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


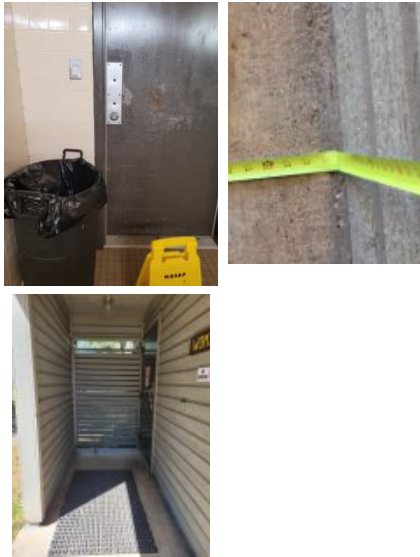

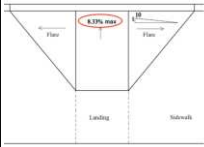
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
162	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	Lacks one side bar - existing bar complies	Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" AFF.	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4  2012 TAS Section: 609.4, 609.3, 604.8.2.3  2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
163	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	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.	Dispenser 3.5" 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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
164	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
165	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer projects 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	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 3.7% at sink	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		
167	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	CIL of .75" due to rug height	Replace floor mat with one with a pile/height less than .5".	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		
168	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks high bowl fountain - spout at 33.5" AFF	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7  2012 TAS Section: 602.7  2010 ADAS Section: 602.7, 211.2		



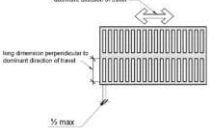


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4.5" gap where access aisle meets path to restroom building, two 1" gaps in middle of walking bridge, 3" gap at end of bridge on restroom side, 1" gap at turn to women's restroom	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		




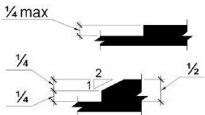
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
170	Day Use Area: Day Use - Boat Ramp Women's Restroom	[32.27315, -94.56654]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	clearance on push side reduced by garbage can, 14# push, 51" back clearance on pull - latch approach	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
171	Day Use Area: Day Use - Tournament Weigh-in Station	[32.273624, -94.5659419]	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).	13.6% running slope at curb ramp at shelter between swimming pier and fishing pier	Correct curb ramp running slope to max 8.33%.	2015 ABAAS Section: 406.1  2012 TAS Section: 406.1  2010 ADAS Section: 406.1		


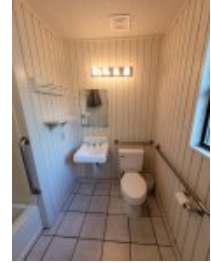
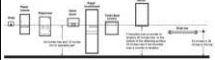




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Day Use Area: Day Use - Tournament Weigh-in Station	[32.2736285 , -94.565955 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. 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	1 of 1 picnic tables are not of an accessible design	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		


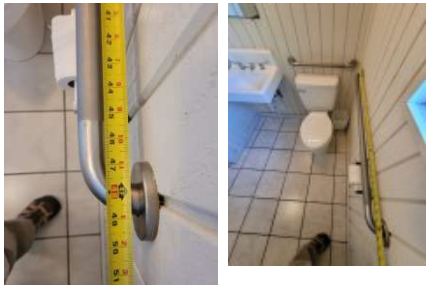

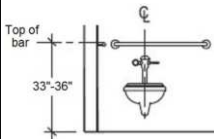
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
173	Island: Island - Primitive Campsites	[32.27298, -94.56374]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 12 primitive camp accessible, include tent pads, hook, picnic table, grill	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


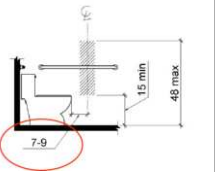

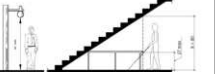
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
174	Island: Island - Primitive Campsites	[32.272731, -94.5655218], [32.2725655, -94.5662192]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage 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 to bridge on park side, 1.5" gap on island side, many gaps between boards (1" to 1.5")	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
								
175	Island: Island - Primitive Campsites	[32.2725661, -94.5662108]	The running slope of walking surfaces shall not be steeper than 1:20.	6.6% slope at transition on park side to bridge entry	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
176	Island: Island - Primitive Campsites	[32.272731, -94.5655164]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.5" change in level to enter bridge on island side	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
177	Cabins: Cabin 1	[32.2749461 , -94.569367]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror bottom at 46.4" AFF, top at 70" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3	 	
178	Cabins: Cabin 1	[32.2749348 , -94.569357 7]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hook 69.5" AFF, shelf 53.5" AFF	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5  2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5  2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5	   	


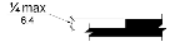

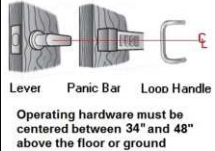
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Cabins: Cabin 1	[32.2749359, -94.5693697]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	32" between wall and sink	Renovate restroom to provide 60" by 56" clearance around the toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
180	Cabins: Cabin 1	[32.2749427, -94.569355]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side bar extends 48.5" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
181	Cabins: Cabin 1	[32.274937, -94.569355]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Rear grab bar is 24" long - obstructed by sink	Replace rear grab bar with one 36" long, mounted 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	 	


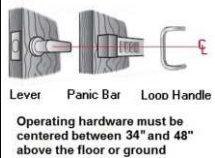

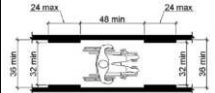
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Cabins: Cabin 1	[32.2749314 , -94.569360 3]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too far from front of toilet - 10.5"	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		
183	Cabins: Cabin 1	[32.2749404 , -94.569360 3]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Two hooks project 6.5", and shelf projects 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		



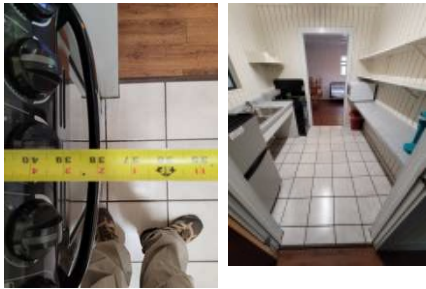
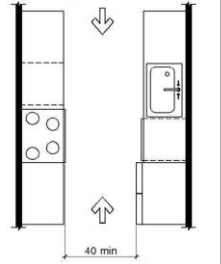
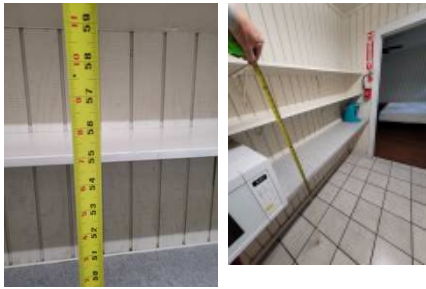

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Cabins: Cabin 1	[32.2749223 , -94.569352 3]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	tub fails to comply-lacks lower grab bar, lacks head and control wall bars, lacks seat, 69" to shower head and mount at 66"	Create a compliant tub in the cabin	2015 ABAAS Section: F213.3.6  2012 TAS Section: 213.3.6  2010 ADAS Section: 213.3.6		


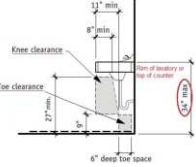





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
185	Cabins: Cabin 1	[32.2749348 , -94.569360 3]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	restroom- knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: 404.2.7  2012 TAS Section: 404.2.7  2010 ADAS Section: 404.2.7		 <p>Lever Panic Bar Loop Handle</p> <p>Operating hardware must be centered between 34" and 48" above the floor or ground</p>
186	Cabins: Cabin 1	[32.2749336 , -94.569352 3]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	kitchen to bedroom- knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: 404.2.7  2012 TAS Section: 404.2.7  2010 ADAS Section: 404.2.7		 <p>Lever Panic Bar Loop Handle</p> <p>Operating hardware must be centered between 34" and 48" above the floor or ground</p>

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Cabins: Cabin 1	[32.2749484 , -94.569342 9]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	screened porch door- 11" CIL at doorway	Repair, bevel or ramp CIL at doorway.	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4  2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4  2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
188	Cabins: Cabin 1	[32.2749382 , -94.569369 7]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	screened porch- small hardware outside, latch inside requires tight pinch	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: 404.2.7  2012 TAS Section: 404.2.7  2010 ADAS Section: 404.2.7		


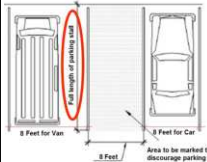
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Cabins: Cabin 1	[32.2749416 , -94.569351]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	screened porch- latch inside at 60" AFF	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp, 34" to 48" AFF.	2015 ABAAS Section: 404.2.7  2012 TAS Section: 404.2.7  2010 ADAS Section: 404.2.7		
190	Cabins: Cabin 1	[32.2749325 , -94.569355]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	screened porch- 22" one side of picnic table, 24" other	Relocate picnic table to provide compliant 36" clear width in this space.	2015 ABAAS Section: 403.5.1  2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1		


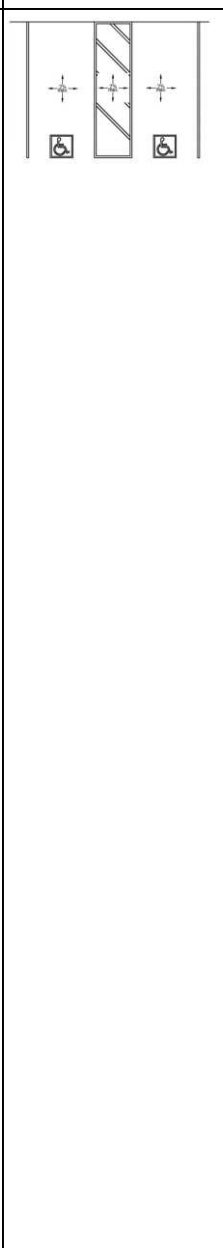
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
191	Cabins: Cabin 1	[32.274937, -94.569351]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	screened porch-picnic table lacks knee and toe clearance	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
192	Cabins: Cabin 1	[32.2749506, -94.5693536]	The pass through kitchen is not wide enough. In pass through kitchens where counters, appliances or cabinets are on two opposing sides, or where counters, appliances or cabinets are opposite a parallel wall, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 40 inches minimum. Pass through kitchens shall have two entries.	kitchen- 38" between microwave and oven handle	Renovate kitchen, or remove objects to provide required 40" clearance through kitchen.	2015 ABAAS Section: 804.2.1 2012 TAS Section: 804.2.1 2010 ADAS Section: 804.2.1		
193	Cabins: Cabin 1	[32.2749325, -94.5693577]	The storage space is not within reach range. At least 50% of the storage space must be a minimum of 15 inches and a maximum of 48 inches off the floor with an unobstructed approach. For side approach, the maximum reach range is 46 inches high over an obstruction that is a maximum of 34 inches tall and 24 inches deep.	kitchen- 55" AFF to middle shelf	Lower 50% of shelving, or relocate supplies to within reach range, max 48" AFF.	2015 ABAAS Section: 804.5 2012 TAS Section: 804.5 2010 ADAS Section: 804.5		


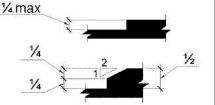

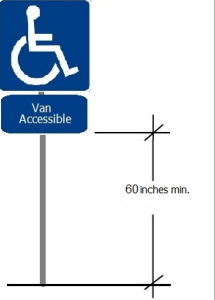

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Cabins: Cabin 1	[32.2749325 , -94.569353 6]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	kitchen- sink rim at 36" AFF - knee space available	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
195	Cabins: Cabin 1	[32.2749302 , -94.569356 3]	Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.	kitchen- knob hardware at sink	Replace sink/shower hardware with one operable without a tight pinch or grasp.	2015 ABAAS Section: 309.4, 606.4  2012 TAS Section: 309.4, 606.4  2010 ADAS Section: 309.4, 606.4		
196	Cabins: Cabin 1	[32.2749325 , -94.569356 3]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	kitchen- sink lacks insulated pipes	Insulate exposed pipes under sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		

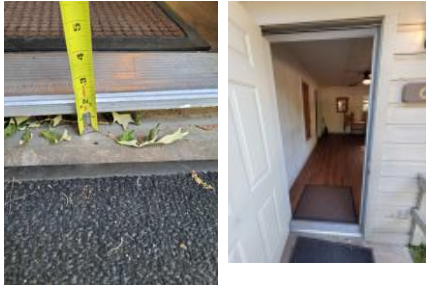
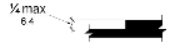

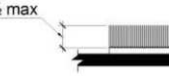

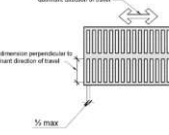


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
197	Cabins: Cabin 1	[32.2749314 , -94.569356 3]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	kitchen- oven hood controls at 67" AFF, fire extinguisher and towel bar at 64" AFF	Lower operating mechanisms of fire extinguisher to max 48" above the finished floor (AFF) to highest operable part. Lower oven hood controls and towel bar to max 46" above the finished floor (AFF) for a side reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		
198	Cabins: Cabin 1	[32.2749586 , -94.569434 1]	Element meets all standards and requirements	Parking meets scoping requirements - 5 standard, 1 accessible	None	2010 ADAS Section: N/A		


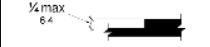

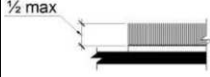

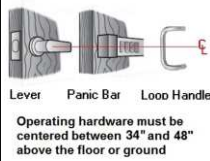
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
199	Cabins: Cabin 1	[32.2749359 , -94.569431 4]	The access aisle is not as long as the parking space/s they serve and is obstructed by a curb or other obstruction which reduces its required length. Access aisles shall extend the full length of the parking spaces they serve.	Access aisle is short in length because it cuts into the main road	Correct access aisle to be min 8' wide for van stall and equal length to the parking stall	2015 ABAAS Section: 502.3.2  2012 TAS Section: 502.3.2  2010 ADAS Section: 502.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Cabins: Cabin 1	[32.274945, -94.569430 1]	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 - 7.2%, 6.1% and AA - 6.3%, 14.2%	Resurface stalls and access aisles to eliminate slopes.	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
201	Cabins: Cabin 1	[32.2749336 , -94.569430 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.	Deterioration and debris in AA	Resurface stalls and access aisles to eliminate gaps, cracks, and CILs.	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		
202	Cabins: Cabin 1	[32.2749575 , -94.569408 6]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Lacks van accessible parking sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6  2012 TAS Section: 502.6  2010 ADAS Section: 502.6		
203	Cabins: Cabin 1	[32.2749325 , -94.569365 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%.	cabin entry- 4.1% slope in clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


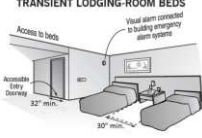
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Cabins: Cabin 1	[32.274928, -94.569356 3]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	cabin entry- 1.25" CIL at threshold	Repair, bevel or ramp CIL at doorway.	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4  2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4  2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
205	Cabins: Cabin 1	[32.2749348, -94.569352 3]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	cabin entry- two unsecured floor mats	Secure edges of carpeting or mats to prevent trip hazard.	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		
206	Cabins: Cabin 1	[32.2749336, -94.569412 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.	2" gap at entry to cabin from parking lot	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		



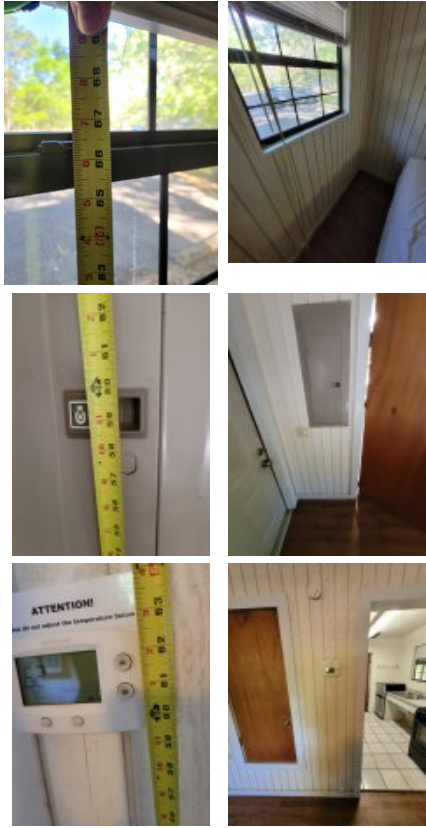
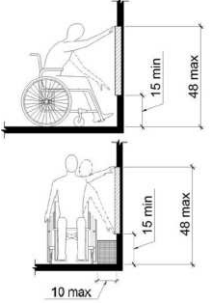


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Cabins: Cabin 1	[32.2749325, -94.5693603]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	cabin to screened porch- 1.5" CIL at threshold	Repair, bevel or ramp CIL at doorway.	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4  2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4  2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
208	Cabins: Cabin 1	[32.2749393, -94.5693563]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	cabin to screened porch- lacks secure floor mat	Secure edges of carpeting or mats to prevent trip hazard.	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		
209	Cabins: Cabin 1	[32.274937, -94.569355]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	cabin to screened porch- knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: 404.2.7  2012 TAS Section: 404.2.7  2010 ADAS Section: 404.2.7		

**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**




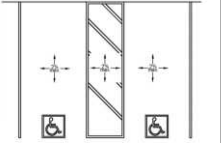
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
210	Cabins: Cabin 1	[32.2749824 , -94.5693577]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to campsite amenities including fire pit, picnic table, and grill	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		
211	Cabins: Cabin 1	[32.2749937 , -94.5693536]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Picnic table not of an accessible design	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
212	Cabins: Cabin 1	[32.2750051 , -94.5693483]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Fire ring lacks CGS - lacks compliant surface	Create AR with crushed and compacted stone or similar outdoor material to fire ring, with a 48" x 48" clear space around usable area.	2015 ABAAS Section: 1011.2		
213	Cabins: Cabin 1	[32.2749915 , -94.5693523]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
214	Cabins: Cabin 1	[32.274937, -94.569353 6]	The required clear space between the beds has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear space located between the beds to provide a parallel approach.	Back bedroom - lacks 30" between beds	Provide 30" by 48" CFS between the two beds.	<p>2015 ABAAS Section: 806.2.3, 806.2.3 EXCEPTION</p> <p>2012 TAS Section: 806.2.3, 806.2.3 Exception</p> <p>2010 ADAS Section: 806.2.3 Exception</p>		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Cabins: Cabin 1	[32.2749314 , -94.569355]	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.	Back bedroom - Two windows lack CFS, kitchen window lacks CFS, 24" wide	Remove, or relocate storage in CFS at fixtures and operable parts along the AR. Provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 305.3  2012 TAS Section: 305.3  2010 ADAS Section: 305.3		


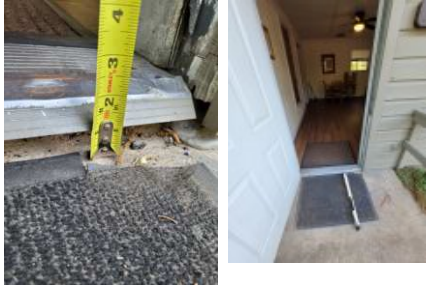
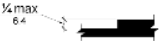
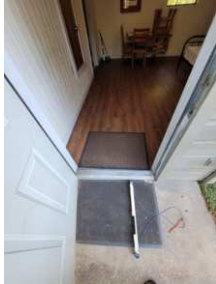

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
216	Cabins: Cabin 1	[32.274937, -94.569356 3]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	66" AFF to six window controls, 59.5" AFF to electric panel, 62" AFF to thermostat	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		
217	Cabins: Cabin 1	[32.2749359, -94.569353 6]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Electrical panel controls require tight grasping	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		





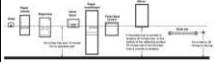


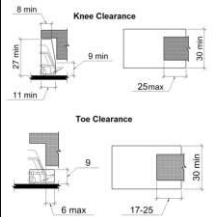


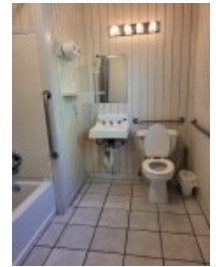
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
218	Cabins: Cabin 1	[32.2749359 , -94.569361 7]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Table lacks 30" width and knee space	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances.	2015 ABAAS Section: 902.3  2012 TAS Section: 902.3  2010 ADAS Section: 902.3		
219	Cabins: Cabin 2	[32.2751162 , -94.569639 3]	Element meets all standards and requirements	Parking meets scoping requirements - 4 standard, 1 accessible	None	2010 ADAS Section: N/A		
220	Cabins: Cabin 2	[32.2751139 , -94.569639 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slope of 3.2% 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
221	Cabins: Cabin 2	[32.2752647 , -94.569605 8]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to grill, fire pit, and picnic table	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		
222	Cabins: Cabin 2	[32.2752375 , -94.569615 2]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Picnic table is not of an accessible design	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
223	Cabins: Cabin 2	[32.2752477 , -94.569621 9]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove.	Fire pit lacks CGS - surface fails and picnic table is 46.5" from fire pit	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice. Relocate picnic table to not obstruct CFS of fire pit.	2015 ABAAS Section: 1011.2		



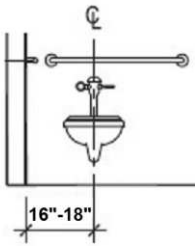
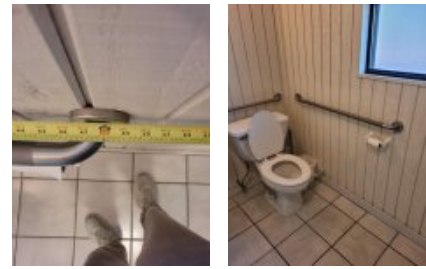
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
224	Cabins: Cabin 2	[32.2752545 , -94.569615 2]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		
225	Cabins: Cabin 2	[32.2752035 , -94.569600 4]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout at 25" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	 	
226	Cabins: Cabin 2	[32.2751264 , -94.569593 7]	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	2.5" gap at entry to cabin	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
227	Cabins: Cabin 2	[32.2751547 , -94.569573 6]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%.	cabin entry- 5.4% slope in MC	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
228	Cabins: Cabin 2	[32.2751797 , -94.569552 1]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	cabin entry- 1" CIL at threshold	Repair, bevel or ramp CIL at doorway.	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4  2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4  2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
229	Cabins: Cabin 2	[32.2751718 , -94.569560 2]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	cabin entry- two unsecured floor mats	Secure edges of carpeting or mats to prevent trip hazard.	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		


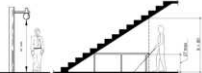




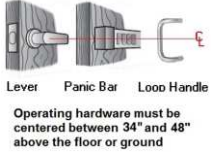
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
230	Cabins: Cabin 2	[32.2751706 , -94.569569 6]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 45" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3	 	
231	Cabins: Cabin 2	[32.2751684 , -94.569565 5]	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum.	Sink lacks toe clearance - lacks depth at 9"	Remove objects from knee clearance under sinks	2012 TAS Section: 606.2  2010 ADAS Section: 606.2	 	
232	Cabins: Cabin 2	[32.2751661 , -94.569560 2]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hooks at 68" AFF, shelf at 52" AFF	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5  2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5  2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5	  	



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
233	Cabins: Cabin 2	[32.2751616 , -94.569562 8]	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.	Lacks clearance around the toilet - 57" width	Renovate restroom to provide 60" by 56" clearance around the toilet.	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		
234	Cabins: Cabin 2	[32.2751695 , -94.569564 2]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	18.5" centerline	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2  2012 TAS Section: 604.2  2010 ADAS Section: 604.2		
235	Cabins: Cabin 2	[32.275165, -94.569561 5]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar extends 47.5" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1  2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
236	Cabins: Cabin 2	[32.2751695 , -94.569560 2]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	24" grab bar, centerline is 13"	Replace rear grab bar with one 36" long, mounted 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		
237	Cabins: Cabin 2	[32.2751661 , -94.569556 1]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP mounted 11" from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		

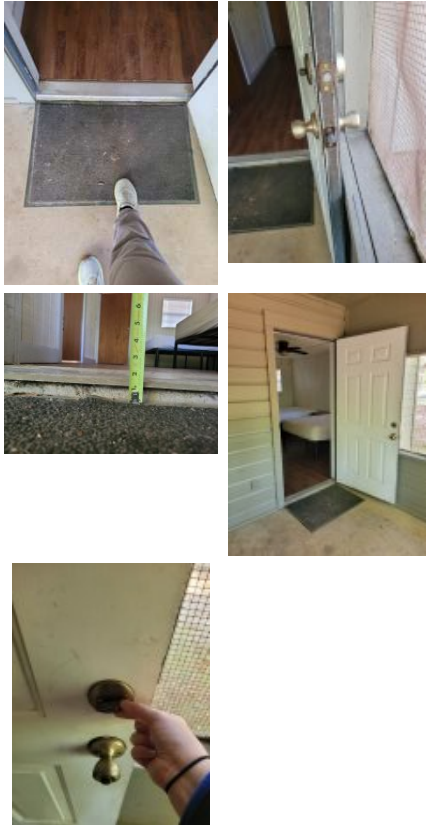

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
238	Cabins: Cabin 2	[32.2751672 , -94.569573 6]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelf projects 8", hooks 69.5" AFF project	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		



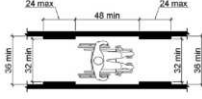


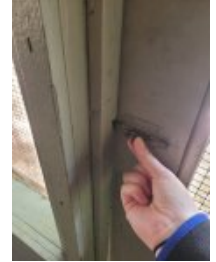


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
239	Cabins: Cabin 2	[32.2751627 , -94.569562 8]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	Bathtub only, lacks lower bar, lacks head and control wall grab bars, lacks seat, shower head high and mount location high	Create a compliant tub in the cabin	2015 ABAAS Section: F213.3.6  2012 TAS Section: 213.3.6  2010 ADAS Section: 213.3.6		
240	Cabins: Cabin 2	[32.2751684 , -94.569564 2]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Restroom door - knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: 404.2.7  2012 TAS Section: 404.2.7  2010 ADAS Section: 404.2.7		



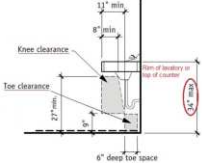

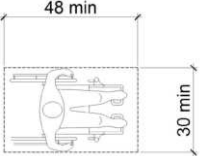
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
241	Cabins: Cabin 2	[32.275165, -94.569560 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Door to room with bathroom - 3.5" maneuvering clearance due to shelf and fire extinguisher, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, 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		
242	Cabins: Cabin 2	[32.2751695, -94.569560 2]	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.	bedroom- window controls at 52" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


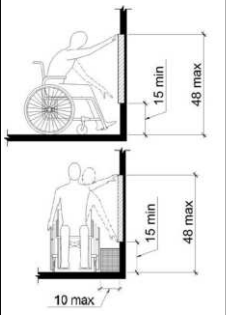

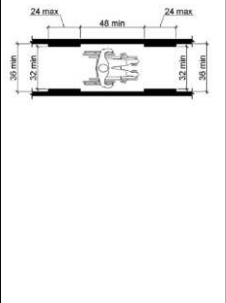

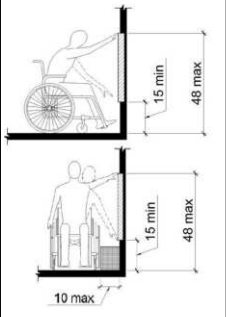


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
243	Cabins: Cabin 2	[32.2751672 , -94.569568 2]	Element meets all standards and requirements	bedroom- beds comply, have required clear floor space	None	2010 ADAS Section: N/A		


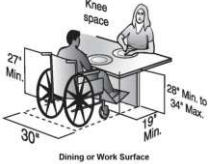
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Cabins: Cabin 2	[32.2751638 , -94.569576 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. 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.	Door to screened porch - lacks secure floor mat, knob, 2" CIL, pinch lock	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". 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		
245	Cabins: Cabin 2	[32.2751661 , -94.569556 1]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	screened porch- lacks a picnic table of an accessible design	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
246	Cabins: Cabin 2	[32.2751638 , -94.569562 8]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	screened porch- 34" width at table on patio to door	Relocate or reposition the picnic table to widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1  2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1	 	
247	Cabins: Cabin 2	[32.2751729 , -94.569552 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	Patio door to yard - 33" back on push side clearance due to table, pinch lock, lacks egress route due to non-compliant surface	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, 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	    	




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
248	Cabins: Cabin 2	[32.2751559 , -94.569553 5]	The storage space is not within reach range. At least 50% of the storage space must be a minimum of 15 inches and a maximum of 48 inches off the floor with an unobstructed approach. For side approach, the maximum reach range is 46 inches high over an obstruction that is a maximum of 34 inches tall and 24 inches deep.	kitchen- 2 of 2 shelves exceed 54" AFF	Lower 50% of shelving, or relocate supplies to within reach range, max 48" AFF.	2015 ABAAS Section: 804.5  2012 TAS Section: 804.5  2010 ADAS Section: 804.5		
249	Cabins: Cabin 2	[32.2751638 , -94.569573 6]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	kitchen- sink rim at 36" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
250	Cabins: Cabin 2	[32.2751718 , -94.569565 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.	kitchen- no CFS for windows	Leave as is and provide CFS at other windows in the cabin	2015 ABAAS Section: 305.3  2012 TAS Section: 305.3  2010 ADAS Section: 305.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
251	Cabins: Cabin 2	[32.2751638 , -94.569565 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.	kitchen- oven hood controls at 67" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		
252	Cabins: Cabin 2	[32.2751638 , -94.569565 5]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	entry room- 26" between day bed and table	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1  2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1		
253	Cabins: Cabin 2	[32.2751616 , -94.569558 8]	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.	entry room- thermostat at 62.5" AFF, window controls at 52" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		


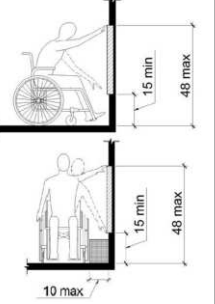


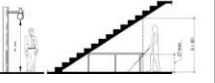


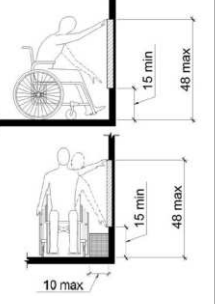


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
254	Cabins: Cabin 2	[32.2751616 , -94.569564 2]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	entry room- dining table lacks knee clearance - 26.5"	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances.	2015 ABAAS Section: 902.3  2012 TAS Section: 902.3  2010 ADAS Section: 902.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Shelter Camping Area: Shelter Camping - Shelter Campsite	[32.2739936 , -94.570528 4]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to all site elements	Create an outdoor recreation access route 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		
256	Shelter Camping Area: Shelter Camping - Shelter Campsite	[32.274005, -94.570545 9]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Picnic table lacks toe space, has knee space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
257	Shelter Camping Area: Shelter Camping - Shelter Campsite	[32.2740118 , -94.570555 3]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Cooking surface of fire pit at 13" AGL	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		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
258	Shelter Camping Area: Shelter Camping - Shelter Campsite	[32.2740027 , -94.5705405]	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 26" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
259	Shelter Camping Area: Shelter Camping - Shelter Campsite	[32.274005, -94.5705325]	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.	11.5' wide	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
260	Shelter Camping Area: Shelter Camping - Shelter Campsite	[32.2740038 , -94.5705432]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks AR to electric hook up	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		

**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Shelter Camping Area: Shelter Camping - Shelter Campsite	[32.2740361 , -94.570532 6]	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.	Camp hook exceeds 48" AGL	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		
262	Shelter Camping Area: Shelter Camping - Cottage	[32.2745799 , -94.569526 6]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelter 1 - fire extinguisher projects 4.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2	 	
263	Shelter Camping Area: Shelter Camping - Cottage	[32.2746513 , -94.569560 2]	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.	Shelter 1 - light switch at 53.5" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1	 	
264	Shelter Camping Area: Shelter Camping - Cottage	[32.2746468 , -94.569597 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a gap greater than 1/2 inch	Shelter 1 door - hook at 51.5" AFF, requires pinch, exterior handle on pull side is 51" AFF, clearance on pull side reduced to	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11,		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>wide. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	<p>8.5" by box, 1.25" gap</p>	<p>route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.</p>	<p>404.2.11 Exception</p>		











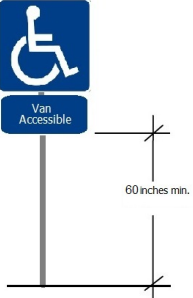

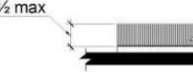

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
265	Shelter Camping Area: Shelter Camping - Cottage	[32.2745742 , -94.569519 9]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Shelter 1 - lacks ORAR to water spout, fire pit, picnic table, camp hook, 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		
266	Shelter Camping Area: Shelter Camping - Cottage	[32.2745651 , -94.569549 4]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table.	Shelter 1 - picnic table not of an accessible design	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
267	Shelter Camping Area: Shelter Camping - Cottage	[32.2745742 , -94.569533 3]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Shelter 1 - fire pit lacks CGS - natural surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
268	Shelter Camping Area: Shelter Camping - Cottage	[32.2746105 , -94.569506 5]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Shelter 1 - fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		

**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																						
269	Shelter Camping Area: Shelter Camping - Cottage	[32.2746468 , -94.569528]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Shelter 1 - water spout at 20" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6																								
270	Shelter Camping Area: Shelter Camping - Cottage	[32.2744154 , -94.5696084]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 21 camp shelters are accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2																								
271	Shelter Camping Area: Shelter Camping - Cottage	[32.2743792 , -94.5694046]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	lacks accessible stalls at cottage, 0 of 2 accessible; stall closest to cottage 1 - 7.4%, beside - 7.3%	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided at Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>1 to 25</td><td>1</td></tr> <tr><td>26 to 50</td><td>2</td></tr> <tr><td>51 to 75</td><td>3</td></tr> <tr><td>76 to 100</td><td>4</td></tr> <tr><td>101 to 150</td><td>5</td></tr> <tr><td>151 to 200</td><td>7</td></tr> <tr><td>201 to 500</td><td>8</td></tr> <tr><td>501 to 1,000</td><td>10</td></tr> <tr><td>1,001 to 5,000</td><td>15</td></tr> <tr><td>5,001 and over</td><td>20</td></tr> </tbody> </table> <small>2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2</small>	Total Number of Parking Spaces Provided at Parking Facility	Minimum Number of Required Accessible Parking Spaces	1 to 25	1	26 to 50	2	51 to 75	3	76 to 100	4	101 to 150	5	151 to 200	7	201 to 500	8	501 to 1,000	10	1,001 to 5,000	15	5,001 and over	20
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**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**


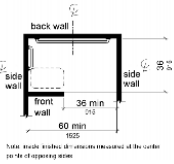

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
272	Shelter Camping Area: Shelter Camping - Parking	[32.2743497 , -94.569408 6]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or 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 2 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking at Shelter 1 - 5 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
273	Shelter Camping Area: Shelter Camping - Parking	[32.2734482 , -94.569577 6]	Element meets all standards and requirements	Parking near restroom - 12 standard, 1 accessible	None	2010 ADAS Section: N/A	 	
274	Shelter Camping Area: Shelter Camping - Parking	[32.2734539 , -94.569570 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 12 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks van accessible parking space - dimensions comply, needs to be restriped	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4  2012 TAS Section: 208.2, 208.2.4  2010 ADAS Section: 208.2, 208.2.4	 	


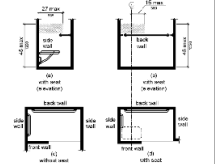

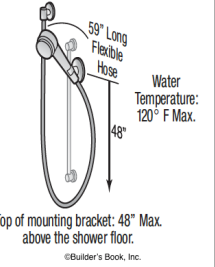

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
275	Shelter Camping Area: Shelter Camping - Parking	[32.273472, -94.569565 5]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Lacks van accessible parking sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
276	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735242, -94.569540 1]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	.5" high unsecured floor mat	Replace mat or carpet with one having max pile or edge of 1/4". Secure edges of carpeting or mats to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		
277	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735401, -94.569538 7]	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.	Men's restroom door - fast close - 3 seconds	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		



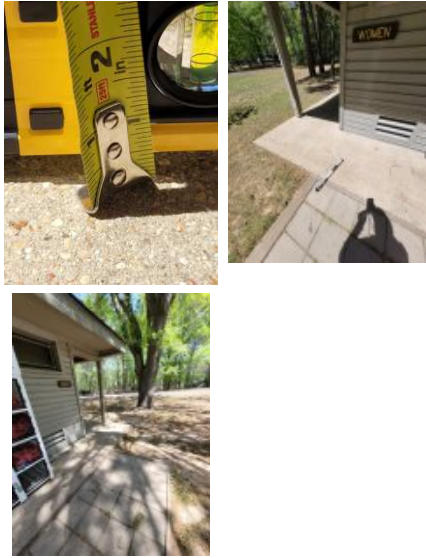
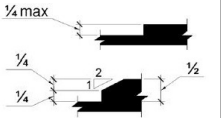

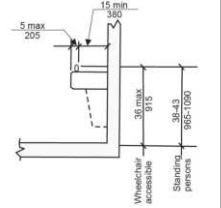
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
278	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735197 , -94.5695468]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Bench 13.5" deep, 19.5" AFF, dryer in CFS, CFS reduces route width less than 36"	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		



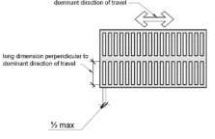

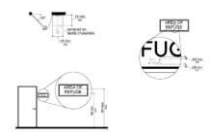


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
279	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735265 , -94.569533 3]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear 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.	32" wide opening, 48.5" deep	Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3  2012 TAS Section: 608.2.3  2010 ADAS Section: 608.2.3		
280	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735219 , -94.569534 7]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Side bar missing, back bar does not extend	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3  2012 TAS Section: 608.3.3  2010 ADAS Section: 608.3.3		


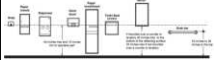

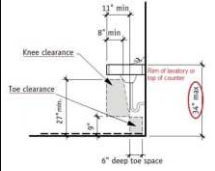



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
281	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735106 , -94.5695414]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, 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.	Far control about 19" to edge of seat	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		
282	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735265 , -94.5695414]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	75" AFF to shower head	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		<b>SHOWER SPRAY UNIT</b>  59" Long Flexible Hose Water Temperature: 120° F Max. Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.
283	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735287 , -94.5695374]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum. The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Unable to test, knob controls	Adjust operating mechanism to be usable with 5 lbf or less. Replace operable part with one usable without a tight pinch or grasp	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		


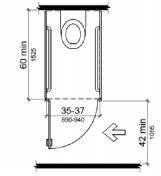

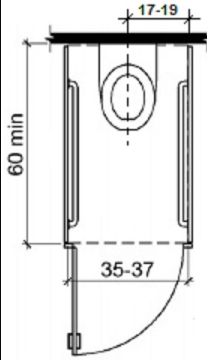

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
284	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735253 , -94.5695468]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	3" front gap, 17" to back L	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		
285	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2734991 , -94.5695289]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.25" gap in CFS of firewood station	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
286	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735081, -94.5695745], [32.2734968, -94.5695142]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.5" CILs on routes to men's and women's restrooms	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
287	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735083, -94.5695427]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks high bowl	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7  2012 TAS Section: 602.7  2010 ADAS Section: 602.7, 211.2		


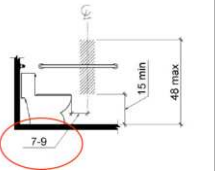
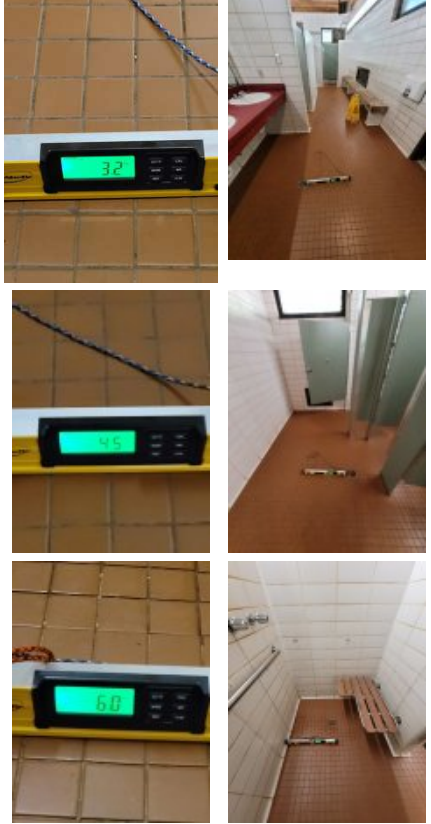
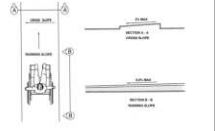
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
288	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735287 , -94.5695414]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain inoperable, unable to test	Water shut off - unable to test. Ensure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6  2012 TAS Section: 602.6  2010 ADAS Section: 602.6		
289	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735015 , -94.5695494]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap near drinking fountain CFS	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
290	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735197 , -94.5695414]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		



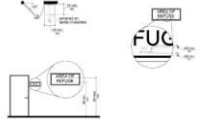


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735129 , -94.569549 4]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3		
292	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735117 , -94.569548 1]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 35.25" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
293	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735287 , -94.569540 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.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5  2012 TAS Section: 606.5  2010 ADAS Section: 606.5		
294	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735219 , -94.569540 1]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		


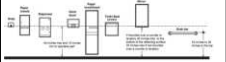

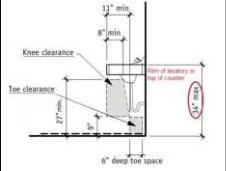



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
295	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735163 , -94.569538 7]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall 43.5" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
296	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735129 , -94.569546 8]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	22" to the left, 21.5" to the right	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1  2012 TAS Section: 604.9.1  2010 ADAS Section: 604.9.1		
297	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735208 , -94.569538 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 lacks self-closing door, small hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  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		


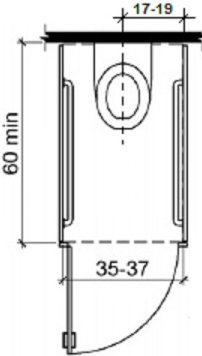

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
298	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735151 , -94.5695508]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	Lacks one side grab bar, existing bar is 25" long	Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" AFF.	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4  2012 TAS Section: 609.4, 609.3, 604.8.2.3  2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
299	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735299 , -94.5695454]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Existing 25" long grab bar extends 50" from rear wall	Replace side grab bar with a 42" long bar mounted to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1  2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1		
300	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735197 , -94.569536]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Grab bar at 36.5" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		

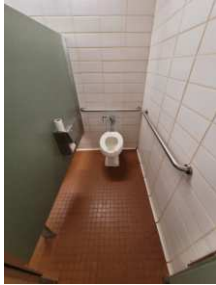


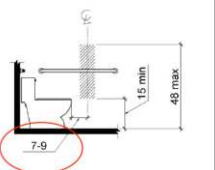
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
301	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.273531, -94.569544 1]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to the front of the toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
302	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735117, -94.569552 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).	3.2% slope at sink floor drain, 4.5% slope toward ambulatory stall, 6% at accessible shower	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

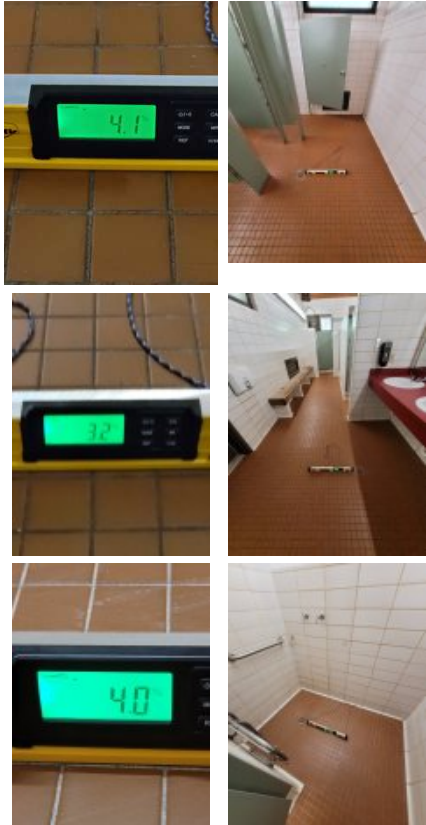
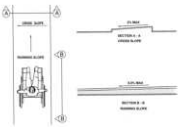
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
303	Shelter Camping Area: Shelter Camping - Men's Restroom	[32.2735548 , -94.5695226]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall 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.	Likely plumbing chase - lacks AR, lacks maneuvering clearance - only 46" square landing, 8.5" pull side	Provide required maneuvering clearance on push and pull side of doors. Create an accessible route with crushed stone or other outdoor material from parking or walkway to plumbing chase.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
304	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735503 , -94.569528]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


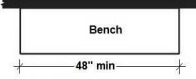

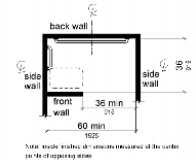


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
305	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735605, -94.569532]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
306	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735333, -94.569528]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 35.25" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
307	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735129, -94.5695441]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
308	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735276, -94.569532]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible.	Ambulatory stall only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		


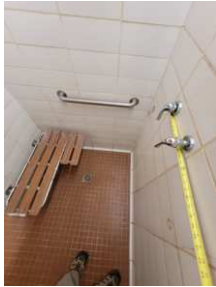
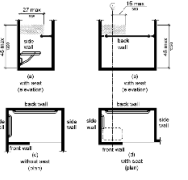

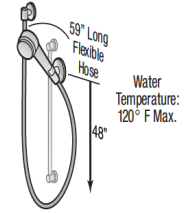
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
309	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735299 , -94.569549 4]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	21.5" to left, 20.5" to right	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1  2012 TAS Section: 604.9.1  2010 ADAS Section: 604.9.1		
310	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735367 , -94.569532]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Ambulatory stall lacks self-closing door, small hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  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		




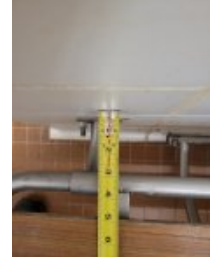
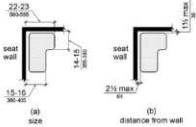
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
311	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.273514, -94.569538 7]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	Lacks 1 side grab bar	Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" AFF	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4  2012 TAS Section: 609.4, 609.3, 604.8.2.3  2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
312	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735185, -94.569537 4]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Existing grab bar at 36.25" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
313	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735287, -94.569549 4]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to the front of the toilet - 4"	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		

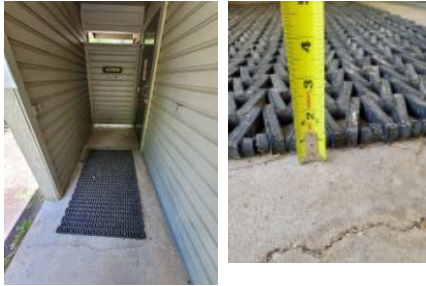
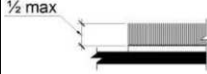
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
314	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735219 , -94.569548 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the 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).	4.1% slope near ambulatory stall floor drain, 3.2% slope near sink, 4.2% slope at accessible shower	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
315	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735299 , -94.5695374]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Bench lacks CFS (blocks route and dryer in CFS), 13.5" deep, 19.5" high	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5  2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
316	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735208 , -94.5695226]	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.	alternate roll-in shower 32" wide opening, 48.5" wide	Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3  2012 TAS Section: 608.2.3  2010 ADAS Section: 608.2.3		 <p><small>Note: Inside widths do not include thickness of the corner parts of opposing sides.</small></p>



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
317	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735208 , -94.569540 1]	The grab bar is located above the seat. In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Rear bar missing	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3  2012 TAS Section: 608.3.3  2010 ADAS Section: 608.3.3		
318	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735287 , -94.569532]	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.	Left control too far	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		
319	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735367 , -94.569530 7]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower head at 74" AFF	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		<p><b>SHOWER SPRAY UNIT</b></p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
320	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735333, -94.5695387]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface.	Grab bar at 36.5" AFF	Remount shower grab bar to 33" min. and 36" AFF max.	2015 ABAAS Section: 609.3 Exception, 609.4  2012 TAS Section: 609.4, 609.3 Exception  2010 ADAS Section: 609.4, 609.3 Exception		
321	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735265, -94.5695468]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Rear edge of L 17.5", front edge 3"	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
322	Shelter Camping Area: Shelter Camping - Women's Restroom	[32.2735321 , -94.5695427]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	.5" high, unsecured floor mat	Replace mat or carpet with one having max pile or edge of 1/4". Secure edges of carpeting or mats to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		




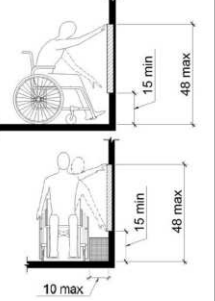
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
323	Bee Tree Camping Area: Bee Tree - RV Dump Station	[32.2755471, -94.57011]	Operable parts shall comply with 309.3 and 309.4. EXCEPTIONS: 1. Fire rings, grills, fireplaces, wood stoves, water hydrants, and water utility hookups shall comply with 309.4 to the extent practicable. 2. Trash and recycling receptacles with hinged lids and controls to keep out large animals shall comply with 309.4 to the extent practicable. 3. Dumpster type trash and recycling receptacles shall not be required to comply with 309.3 and 309.4. 4. Sewage hatches shall not be required to comply with 309.3 and 309.4.	Water spouts at 23" AFF	Replace operable parts with ones usable without a tight pinch or grasp, mounted within reach range of 15" to 48" above the ground as a smart practice.	2015 ABAAS Section: 1011.3, 1011.3 EXCEPTIONS: 1, 1011.3 EXCEPTIONS: 2, 1011.3 EXCEPTIONS: 3, 1011.3 EXCEPTIONS: 4		


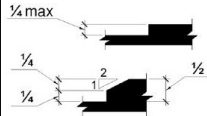


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
324	Bee Tree Camping Area: Bee Tree - RV Dump Station	[32.275573 , -94.5701127]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	2.4% slope, 1" CIL around, both water spouts have 1" gaps	Correct or repair slope in CFS to max 2.08%. Repair, bevel, or ramp CIL in CFS. Correct or fill gap in CFS.	2015 ABAAS Section: 305.2  2012 TAS Section: 305.2  2010 ADAS Section: 305.2		
325	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763907 , -94.5726688]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to fire pit	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		







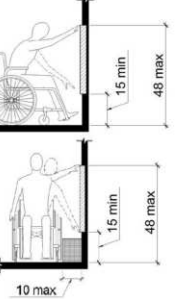
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
326	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763896 , -94.572678 2]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	5.9% slope at entry	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practices.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
327	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763896 , -94.572676 9]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Lacks knee clearance - 11" depth	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
328	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.276393, -94.572676 9]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove.	Fire pit lacks CGS	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
329	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763941 , -94.572684 9]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Lacks required number of accessible campsites - 1 of 58 are accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
330	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763907 , -94.572679 6]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	13.4" width	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
331	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763873 , -94.572676 9]	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.	Slopes of 6.3% and 6.6%	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		


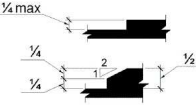
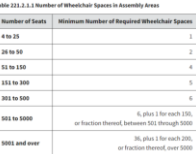

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
332	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763839 , -94.572684 9]	A clear floor space at the tent pad and/or tent platform is not provided. Clear ground space shall be provided on all usable sides 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.	CIL of 1" on tent pad due to exposed root	Repair, bevel or ramp CIL to max .5".	2015 ABAAS Section: 1013.2		
333	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.276393, -94.572682 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 ORAR to utility hook up - 14.9% slope in existing CGS (natural surface) and too far of a reach from stall	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		
334	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763952 , -94.572675 6]	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.	Camp hook at 76" AGL	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		




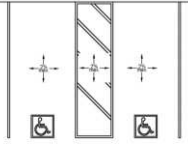
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
335	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.2763896, -94.5726782]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.5" CIL at campsite	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
336	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.276258, -94.5729102]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	lacks AR to firewood across from Site 36	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
337	Bee Tree Camping Area: Bee Tree - Campsite 36	[32.276393, -94.5726782]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		




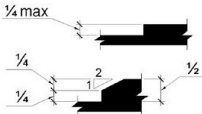




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
338	Bee Tree Camping Area: Bee Tree - Amphitheater	[32.2756605 , -94.5720358]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to amphitheater and Little Free Library at amphitheater	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
339	Bee Tree Camping Area: Bee Tree - Amphitheater	[32.2756639 , -94.5720399]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Little Free Library door handle requires pinch	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		
340	Bee Tree Camping Area: Bee Tree - Amphitheater	[32.2756537 , -94.5720385]	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.	Little Free Library - handle at 49.5" AGL and shelf inside at 50.5" AGL	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		

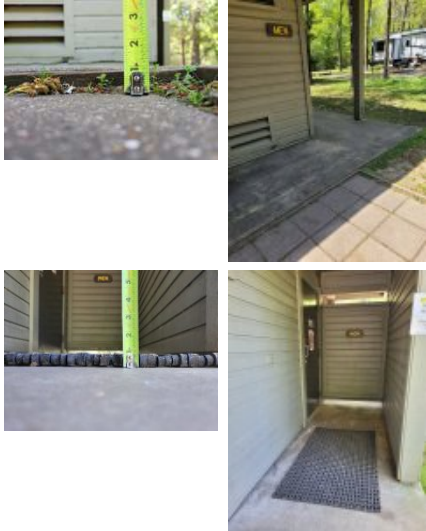
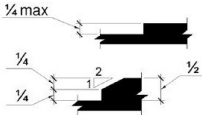

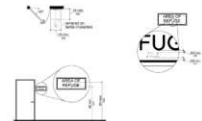


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																
341	Bee Tree Camping Area: Bee Tree - Amphitheater	[32.2756605 , -94.5720318]	The floor surface at the wheelchair seating spaces contain abrupt edges and/or variation over a 1/2", In addition the floor area is sloped greater than 2% and is not slip resistant. Floor and ground surfaces shall not be sloped steeper than 1:48 (2%) and shall be stable, firm, and slip resistant Changes in level are not permitted.	Lacks wheelchair space due to surface	Repair landing at accessible seating to be level or no more than 2.08% slope in any direction and free of gaps and CIL.	2015 ABAAS Section: 802.1.1 , 802.1.1 EXCEPTION  2012 TAS Section: 802.1.1, 802.1.1 Exception  2010 ADAS Section: 802.1.1 Exception																		
342	Bee Tree Camping Area: Bee Tree - Amphitheater	[32.2756559 , -94.5720399]	Based on the number of seats provided in this area 64, there should be a minimum of 4 wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	Approximately 64 standard seats, 0 accessible spaces	Acquire and mount signage, including access symbol, designating specified number of wheelchair seats. Individual spaces shall be 36" wide, where two adjacent spaces are provided, they shall be 33" wide. Spaces shall be 48" deep when entered from the front or rear; if entered from the side, they shall be 60" deep.	2015 ABAAS Section: F221.2  2012 TAS Section: 221.2  2010 ADAS Section: 221.2, 802.1.2, 802.1.3		 <table border="1"> <caption>Table 221.2.1.1 Number of Wheelchair Spaces in Assembly Areas</caption> <thead> <tr> <th>Number of Seats</th> <th>Minimum Number of Required Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>4 to 25</td> <td>1</td> </tr> <tr> <td>26 to 50</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>4</td> </tr> <tr> <td>101 to 200</td> <td>6</td> </tr> <tr> <td>201 to 500</td> <td>8</td> </tr> <tr> <td>501 to 1000</td> <td>10, plus 1 for each 100, or fraction thereof, between 100 through 1000</td> </tr> <tr> <td>1000 and over</td> <td>16, plus 1 for each 200, or fraction thereof, over 1000</td> </tr> </tbody> </table>	Number of Seats	Minimum Number of Required Wheelchair Spaces	4 to 25	1	26 to 50	2	51 to 100	4	101 to 200	6	201 to 500	8	501 to 1000	10, plus 1 for each 100, or fraction thereof, between 100 through 1000	1000 and over	16, plus 1 for each 200, or fraction thereof, over 1000
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343	Bee Tree Camping Area: Bee Tree - Amphitheater	[32.2756582 , -94.5720358]	There is no accessible route between the performance areas to ancillary areas used by the performers. An accessible route shall be provided from performance areas to ancillary areas or facilities used by performers unless specifically exempted.	Lacks AR to any elements at the amphitheater	Create an accessible route connecting ancillary elements of amphitheater.	2015 ABAAS Section: F206.2.6  2012 TAS Section: 206.2.6  2010 ADAS Section: 206.2.6																		


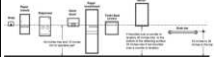

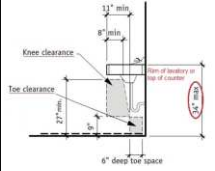

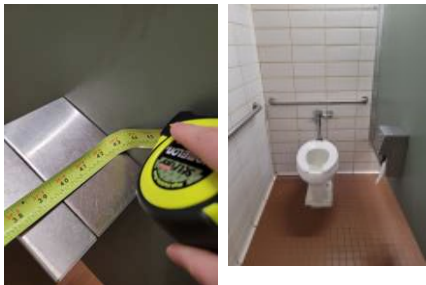
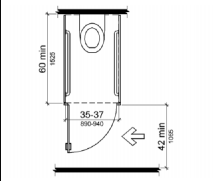
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
344	Bee Tree Camping Area: Bee Tree - Parking	[32.2759145 , -94.572208 8]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks van accessible parking space - stall 8', access aisle 5'	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4  2012 TAS Section: 208.2, 208.2.4  2010 ADAS Section: 208.2, 208.2.4		
345	Bee Tree Camping Area: Bee Tree - Parking	[32.2759099 , -94.572212 9]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes of 5.7% in stall, 8.1% 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		

**Martin Creek Lake State Park - 9515 Co Rd 2181D Tatum, TX 75691**


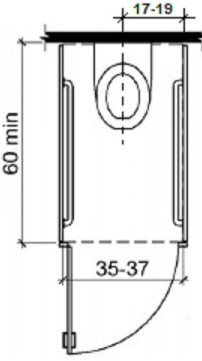

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
346	Bee Tree Camping Area: Bee Tree - Parking	[32.2758986 , -94.572229]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level 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.	1.25" CIL at access aisle to path to restrooms	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
347	Bee Tree Camping Area: Bee Tree - Parking	[32.2759122 , -94.572198 1]	Element meets all standards and requirements	Parking meets scoping requirements - 4 standard, 1 accessible	None	2010 ADAS Section: N/A		
348	Bee Tree Camping Area: Bee Tree - Parking	[32.2758158 , -94.571939 3]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 9 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking lot at amphitheater lacks required number of accessible stalls - 9 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
349	Bee Tree Camping Area: Bee Tree - Trails	[32.2758827 , -94.571848 1]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to trailhead across from amphitheater, 1 of 1 bench, and sign	Create an outdoor recreation access route with crushed and compacted stone or similar outdoor material to trailhead and one of each type of amenity.	2015 ABAAS Section: F244.5.1		



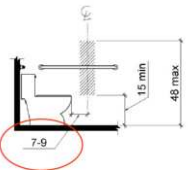
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
350	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758906, -94.5723577], [32.2758374, -94.5722893]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum 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. The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	CIL of .75" at turn to men's restroom, .75" due to mat outside of entry	Repair, bevel or ramp CIL along AR. Replace mat or carpet with one having max pile or edge of 1/4". Secure rug to prevent trip hazard.	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
351	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.275826, -94.5723805]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


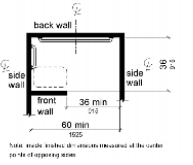




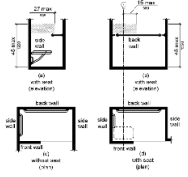

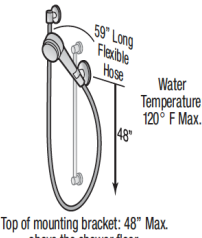
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
352	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758283 , -94.5723658]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41.25" AFF	Lower mirror so 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		
353	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758079 , -94.5723872]	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 36.5" AFF.	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
354	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.275826, -94.5723765]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		
355	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758215 , -94.5723845]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall 43" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		

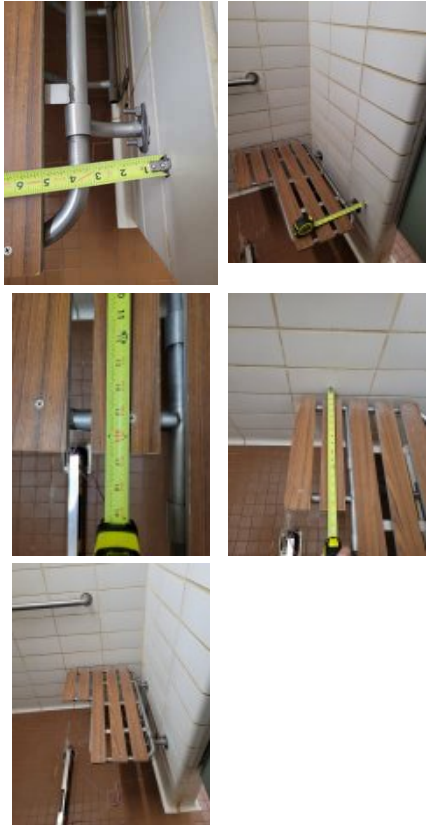
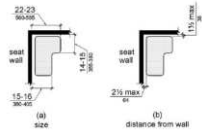
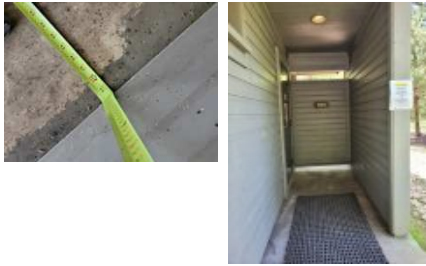
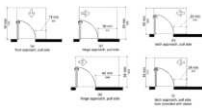


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
356	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758203, -94.5723819]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	20.5" from tile, 22.5" other side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1  2012 TAS Section: 604.9.1  2010 ADAS Section: 604.9.1		
357	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.275826, -94.5723738]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Ambulatory stall lacks self-closing door, hardware requires tight pinch	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


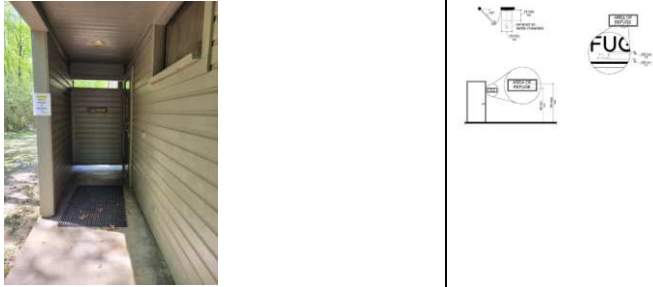
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
358	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758249 , -94.5723725]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	Lacks one side grab bar	Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" AFF.	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4  2012 TAS Section: 609.4, 609.3, 604.8.2.3  2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
359	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758305 , -94.5723765]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		


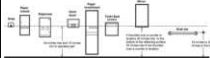
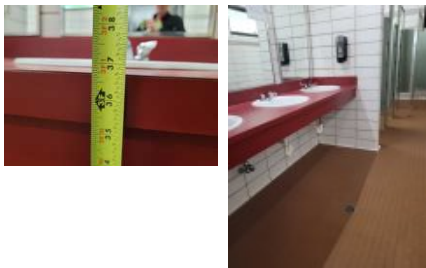
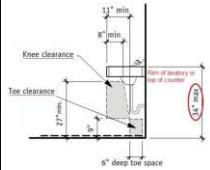


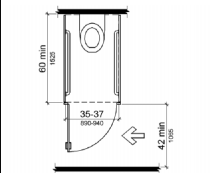
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
360	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758101 , -94.572376 5]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	alternate roll in shower 32" entry, 49" width	Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3  2012 TAS Section: 608.2.3  2010 ADAS Section: 608.2.3		
361	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758101 , -94.572371 1]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Lacks grab bar	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3  2012 TAS Section: 608.3.3  2010 ADAS Section: 608.3.3		


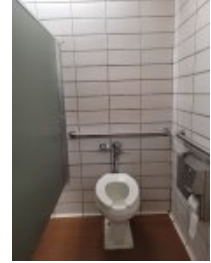
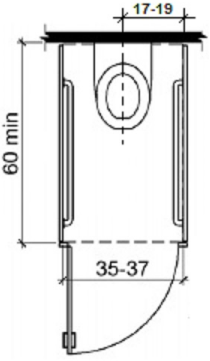

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
362	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758226 , -94.572383 2]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, 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.	hot controls beyond seat centerline	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		
363	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758249 , -94.572385 9]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower head at 73" AFF	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		<b>SHOWER SPRAY UNIT</b>  59" Long Flexible Hose Water Temperature: 120° F Max. Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.



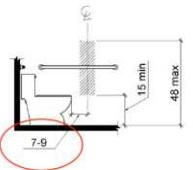
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
364	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758226 , -94.572375 1]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Mounted 3" from back wall, wide part of L is 17.5" from wall	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2  2012 TAS Section: 610.3.2  2010 ADAS Section: 610.3.2		
365	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758237 , -94.572377 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	49.5" back maneuvering clearance on pull, latch approach	Provide required maneuvering clearance around pull side of door.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4  2012 TAS Section: 404.2.4.4, 404.2.4.1  2010 ADAS Section: 404.2.4.4, 404.2.4.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
366	Bee Tree Camping Area: Bee Tree - Men's Restroom	[32.2758203 , -94.5723805]	The running slope of walking surfaces shall not be steeper than 1:20.	8% at bottom of path to restroom building, 9.2% at top	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
367	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758203 , -94.5723805]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


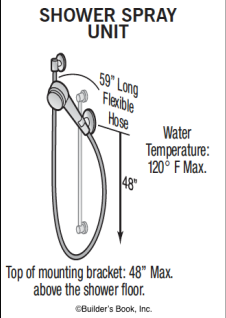
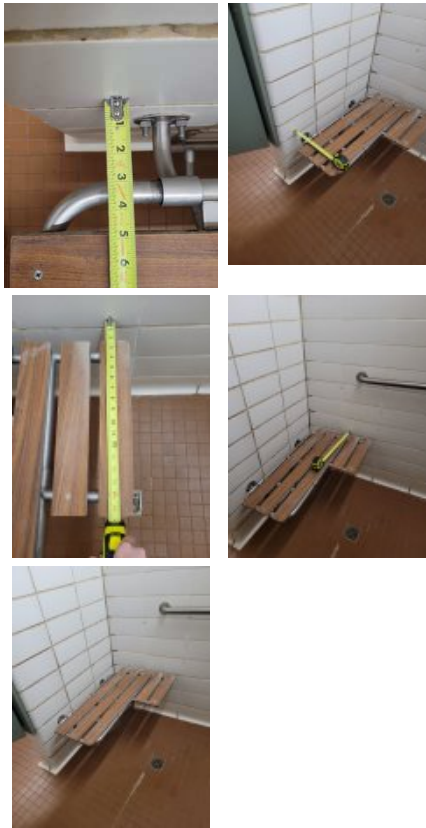
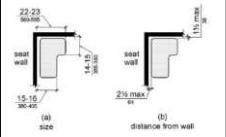
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
368	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758192 , -94.572383 2]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 40.5" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3  2012 TAS Section: 603.3  2010 ADAS Section: 603.3		
369	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758237 , -94.572380 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 37.75" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
370	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758169 , -94.572385 9]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1  2012 TAS Section: 213.3.1  2010 ADAS Section: 213.3.1		
371	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758215 , -94.572379 2]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Ambulatory stall 42" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep.	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
372	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758169 , -94.572383 2]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	20" to green side, 22" to tile side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1  2012 TAS Section: 604.9.1  2010 ADAS Section: 604.9.1	 	
373	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758237 , -94.572381 9]	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 lacks self-closing door, small hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  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		


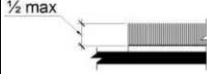
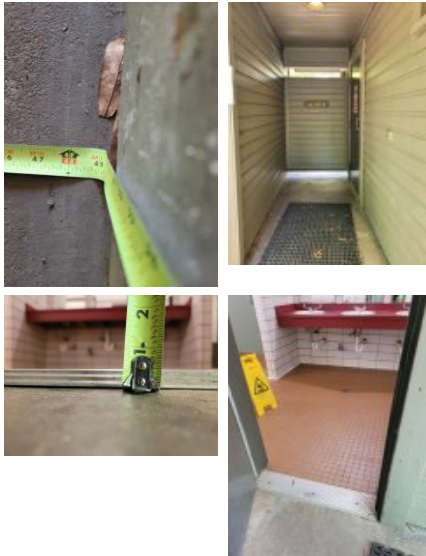

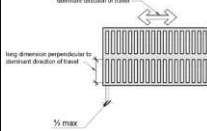
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
374	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758169 , -94.5723805]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	Lacks one side grab bar	Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" AFF.	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4  2012 TAS Section: 609.4, 609.3, 604.8.2.3  2010 ADAS Section: 609.3, 609.4, 604.8.2.3		
375	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758237 , -94.5723819]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7  2012 TAS Section: 604.7  2010 ADAS Section: 604.7		


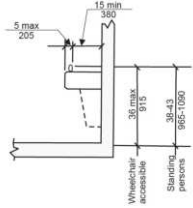

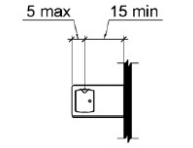
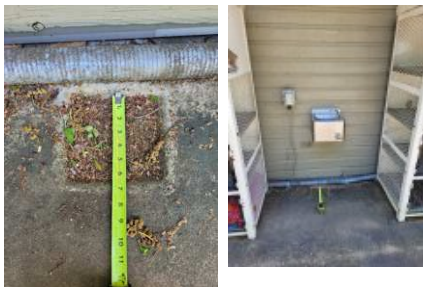
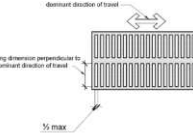
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
376	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758226 , -94.572379 2]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside 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.	alternate roll-in shower 32" entry, 50" width	Renovate shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3  2012 TAS Section: 608.2.3  2010 ADAS Section: 608.2.3		
377	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2757988 , -94.572376 5]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Open side grab bar mounted 42"	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3  2012 TAS Section: 608.3.3  2010 ADAS Section: 608.3.3		




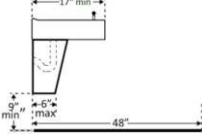

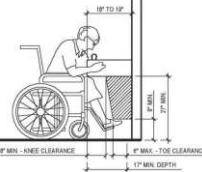


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
378	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758249 , -94.5723819]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower head at 73" AFF	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		<p><b>SHOWER SPRAY UNIT</b></p>  <p>Water Temperature: 120° F Max.</p> <p>Top of mounting bracket: 48" Max. above the shower floor.</p> <p>©Builder's Book, Inc.</p>
379	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758192 , -94.5723698]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Mounted 3" in back, wide part of L is 17.5" from side wall	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2  2012 TAS Section: 610.3.2  2010 ADAS Section: 610.3.2		 <p>(a) size (b) distance from wall</p>

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
380	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758169 , -94.572376 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).	6.4% slope at sink, 3.9% at path to stall, 9.2% on path to shower, 8.8% in shower	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
381	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758169 , -94.572376 5]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	CIL of .75" due to floor mat height, unsecured	Replace mat or carpet with one having max pile or edge of 1/4". Secure rug to prevent trip hazard.	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		
382	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758203 , -94.572376 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	49" back maneuvering clearance on pull side - latch approach, threshold CIL of .5"	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, provide beveled threshold.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
383	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758169 , -94.572397 9]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2" gap near drinking fountain	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
384	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758169, -94.5723765]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks high bowl - 35" AFF	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7  2012 TAS Section: 602.7  2010 ADAS Section: 602.7, 211.2		
385	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.275826, -94.5723832]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	Spout is 8" from vertical support	Remount or replace fountain to provide 15" from vertical support to the spout.	2015 ABAAS Section: 602.5  2012 TAS Section: 602.5  2010 ADAS Section: 602.5		
386	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.275826, -94.5723845]	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.	6.5" gap in CFS of drinking fountain	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
387	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758192 , -94.572373 8]	There is not enough toe space clearance under the drinking fountain. Space under an element between the finish floor or ground and 9 inches above the finish floor or ground shall be considered toe clearance. Space extending greater than 6 inches beyond the available knee clearance at 9 inches above the finish floor or ground shall not be considered toe clearance. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches minimum under the element.	Lacks toe clearance - 11"	Remount or replace fountain with one provided 17" min and 25" max deep toe clearance.	2015 ABAAS Section: 306.2.3  2012 TAS Section: 306.2.3  2010 ADAS Section: 306.2.3		
388	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758215 , -94.572375 1]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Lacks knee clearance - 24.75"	Replace drinking fountain with a hi-lo bowl fountain.	2015 ABAAS Section: 602.2  2012 TAS Section: 602.2  2010 ADAS Section: 602.2		
389	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758169 , -94.572379 2]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Drinking fountain knob control requires tight pinch	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
390	Bee Tree Camping Area: Bee Tree - Women's Restroom	[32.2758203 , -94.572371 1]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	55" to wood pay swipe	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		