

Access Audit Site Report



Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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Martin Dies Jr. State Park
634 Park Road 48 South
Jasper, TX 75951
Accessibility Evaluation
Inspection Date: 11/10/2021
Inspectors: Tanya Scheibe

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Martin Dies Jr. State Park located at 634 Park Road 48 South, Jasper, TX 75951. The facility was inspected on 11/10/2021.

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

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

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

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

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

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

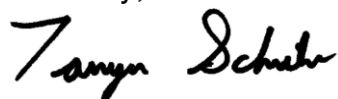
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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 DIES, JR. 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 Dies, Jr. State Park;
- Prepare a site report that describes deficits at Martin Dies, Jr. State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Martin Dies, Jr. State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Martin Dies, Jr. State Park;
- Provide a Martin Dies, Jr. 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 Dies, Jr. State Park;
- Provide a method of tracking barrier removal at Martin Dies; 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 Dies, Jr. 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 Dies, Jr. 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 Dies, Jr. 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 Dies, Jr. State Park, as none of the five trails throughout the Park are accessible.***

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

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

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

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

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

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

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

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

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

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

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

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

It is important to note that the 1991 Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas,

beaches, campsites, trails, picnic areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.

Campsites

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

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

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 Dies, Jr. 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 Dies staff should be aware of, and ready to, provide such modifications.

Are the Martin Dies, Jr. State Park Programs Accessible and Inclusive?

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

- Two playgrounds;
- One fishing area;
- Seven boating areas;
- One swimming area;
- 175 hybrid tent/RV campsites;
- 46 shelter campsites;
- Five trails; and
- 11 picnic areas.

Of these, the accessibility status and our recommendation is:

- Make one of the two playgrounds accessible, leaving the other as is until replaced or altered for other purposes;
- Make the one fishing area accessible;
- Maintain the two accessible boating areas at Cherokee and Hen House and implement the site report retrofits;
- Leave the remaining five boating areas as is and inaccessible until later altered for another purpose;
- Make the Hen House swimming area accessible;
- Maintain the four hybrid tent/RV campsites and implement all site report retrofits,

- Make four more hybrid tent/RV campsites accessible and disperse them throughout the Park, leaving the other 169 as is and inaccessible until later altered for another purpose;
- Maintain the two accessible shelter campsites and implement all site report retrofits;
- Make one more of the 46 shelter campsites accessible, leaving the other 43 as is and inaccessible until later altered for another purpose;
- Make two of the five trails accessible, leaving the remaining three trails as is and inaccessible until later altered, or in the alternative develop two new accessible trails; and
- Make three of the 11 picnic areas accessible, leaving the remaining eight picnic areas as is and inaccessible until later altered for another purpose.

Camping Clarification


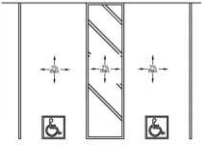



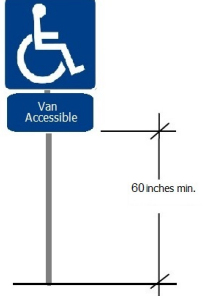
A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.




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

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


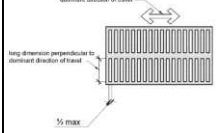
Conclusion

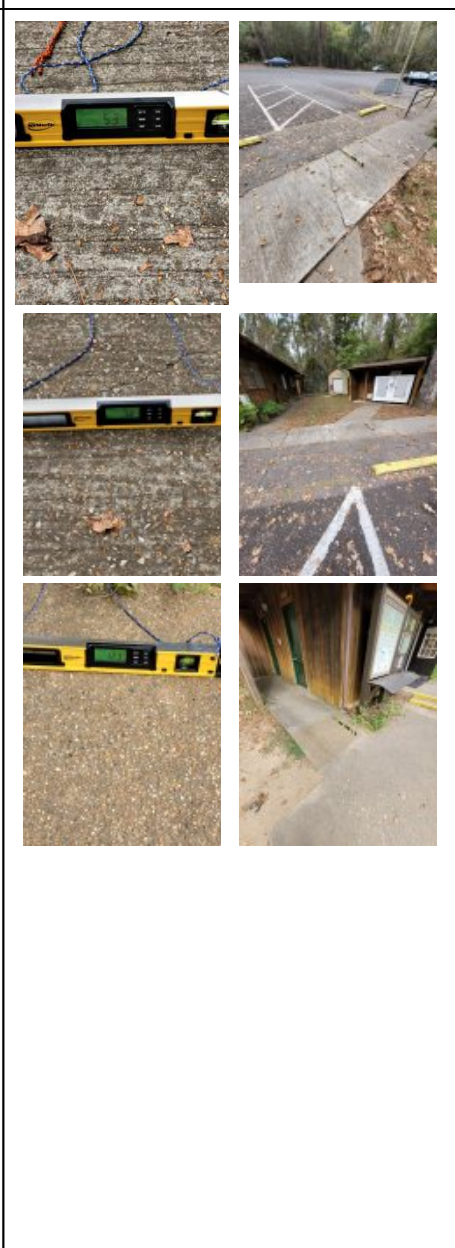
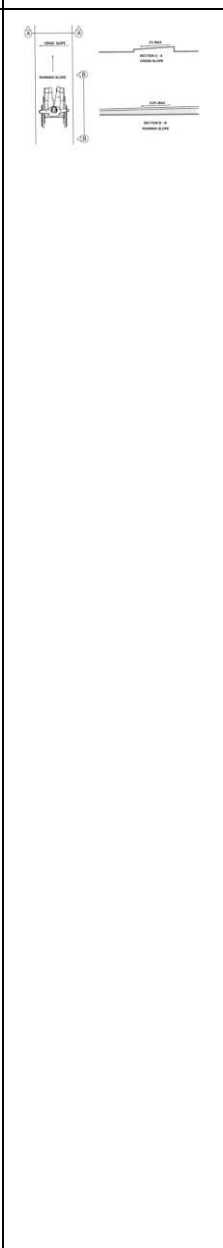
The staff at Martin Dies, Jr. State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

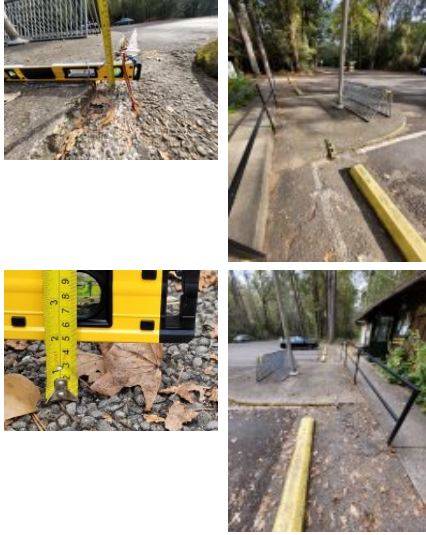

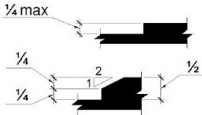
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters: Headquarters Parking	[30.85182, -94.21043]	Element meets all standards and requirements	Lot complies with scoping - 7 standard stalls, 1 accessible.	None	2010 ADAS Section: N/A		
2	Headquarters: Headquarters Parking	[30.8465652, -94.1656881]	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 5.4% 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		
3	Headquarters: Headquarters Parking	[30.8465329, -94.1656961]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Lacks signage with the International Symbol of Accessibility (ISA)	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
4	Headquarters: Headquarters Parking	[30.8465375, -94.1656908]	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."	The van stall is missing a sign identifying it as a van accessible stall	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		

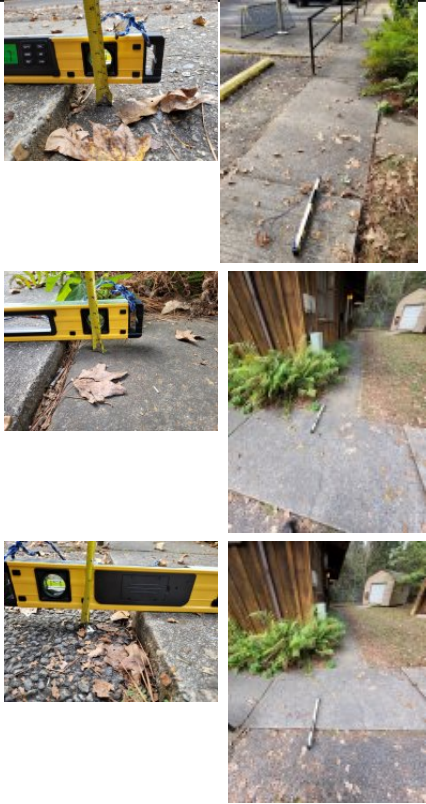
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters: Headquarters Exterior Accessible Route	[30.8464961 , -94.165816 8]	The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Ramp - handrail extension does not terminate properly	Replace handrails with ones that are rounded and/or extend to the ground	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		
6	Headquarters: Headquarters Exterior Accessible Route	[30.84663, -94.1659]	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 accessible route (dirt and gravel) to unlocked ice box, trash can, and pay station	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
7	Headquarters: Headquarters Exterior Accessible Route	[30.8465122 , -94.165905 3]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	CILs of 5" at gate house and 1.5" at doorway	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
8	Headquarters: Headquarters Exterior Accessible Route	[30.8464869 , -94.165822 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.	Multiple gaps - 2" to 4"	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		





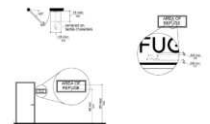
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters: Headquarters Exterior Accessible Route	[30.8464685 , -94.165824 9]	The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. 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 a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 5.3% and running slope of 9.8% to ice machine, running slope of 12.3% near restrooms	Correct or repair cross slope along AR to max 2.08% Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

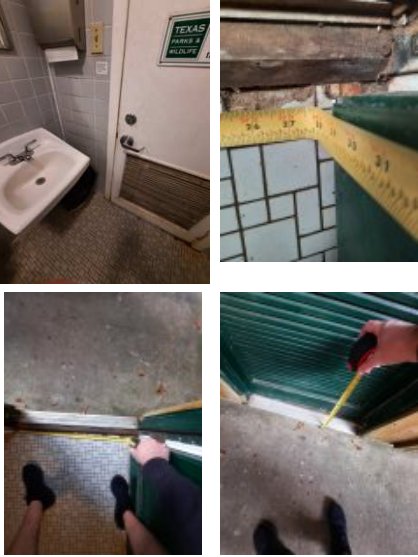
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters: Headquarters Exterior Accessible Route	[30.84663, -94.1659]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces 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 accessible route to bike rack and CILs of 1.5" and 2"	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
11	Headquarters: Headquarters Exterior Accessible Route	[30.8464915 , -94.165795 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Changes in level (CIL) of .75", 1", and 1.5"	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
								

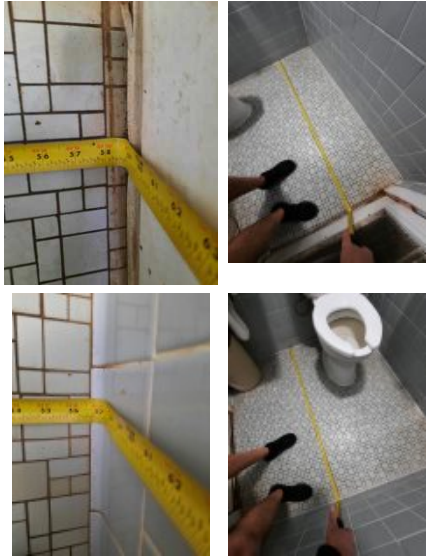


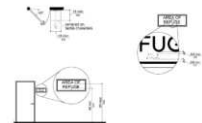


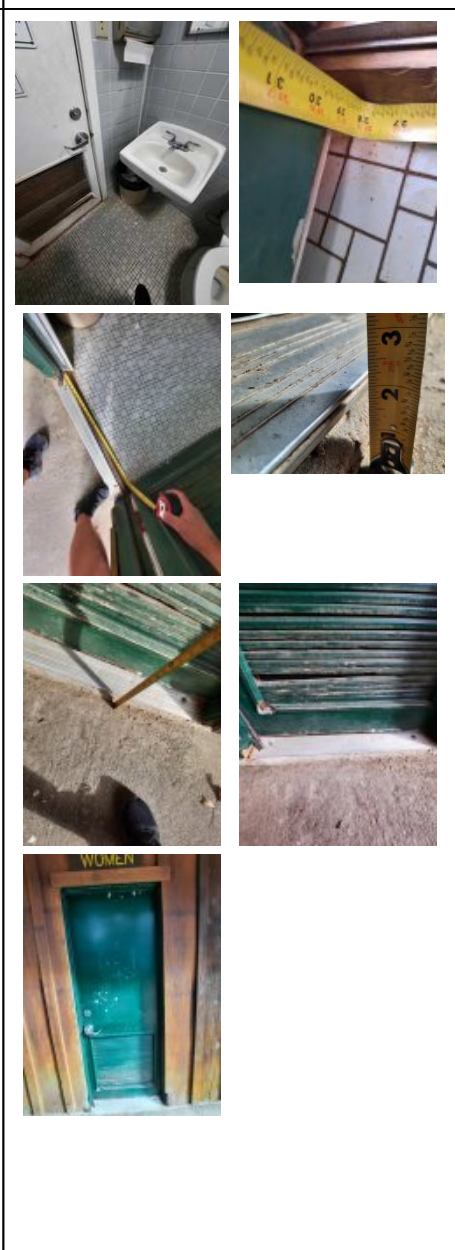
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters: Headquarters Men's Restroom	[30.8465025 , -94.165808 9]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	Lacks single accommodation restroom with required dimensions to be wheelchair accessible	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
13	Headquarters: Headquarters Men's Restroom	[30.8464898 , -94.165808 9]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Lacks single accommodation restroom with required dimensions to be wheelchair accessible	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
14	Headquarters: Headquarters Men's Restroom	[30.8465071 , -94.165804 9]	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 is not accessible and lacks signage directing patrons to an accessible restroom	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	 	
15	Headquarters: Headquarters Men's Restroom	[30.8464898 , -94.165800 9]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		



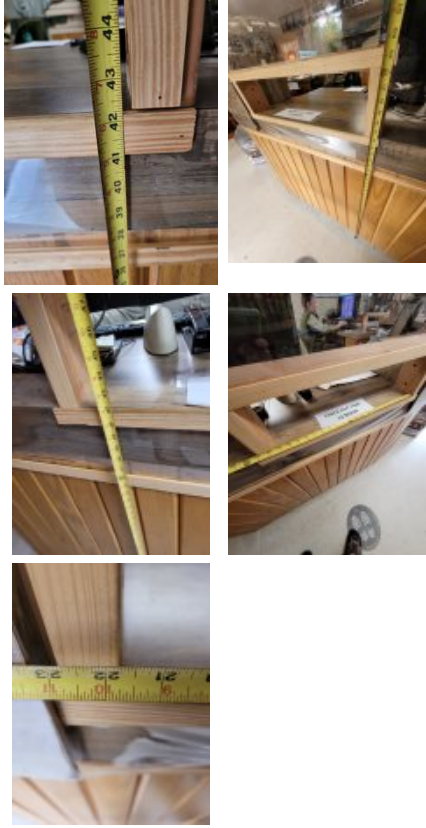
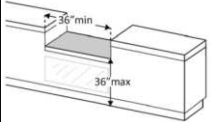
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Headquarters: Headquarters Men's Restroom	[30.8464991 , -94.165794 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The 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.	Door - sink in pull side clearance, width 28", 2" change in level at , 15# push, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


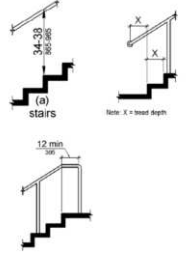
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters: Headquarters Women's Restroom	[30.8464991 , -94.165800 9]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	Lacks single accommodation restroom with required dimensions to be wheelchair accessible	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
18	Headquarters: Headquarters Women's Restroom	[30.8465037 , -94.165799 5]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Lacks single accommodation restroom with required dimensions to be wheelchair accessible	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters: Headquarters Women's Restroom	[30.846491, -94.165808 9]	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 Accessibility. 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 is not accessible and lacks signage directing patrons to an accessible restroom	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		
20	Headquarters: Headquarters Women's Restroom	[30.8464898 , -94.165803 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		




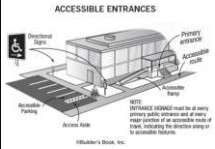




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters: Headquarters Women's Restroom	[30.8464968 , -94.165796 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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.	Door sink in pulls side clearance, door width 28", 2.25" change in level at door, lacks smooth surface on push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, provide beveled threshold. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp and having a max profile of 4". For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2010 ADAS 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
			Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way.					
22	Headquarters: Headquarters State Parks Store	[30.8464961 , -94.165806 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.	Storage closet - storage in pull side clearance, knob hardware	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	

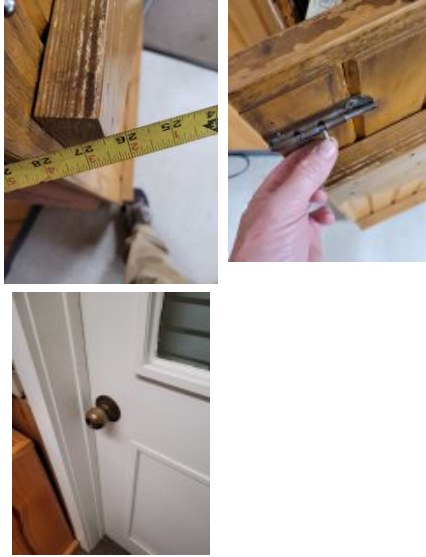

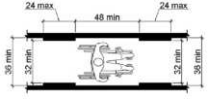
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters: Headquarters State Parks Store	[30.8465099 , -94.165795 4]	The coffee maker is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Tight pinch at coffee water filler Coffee maker water tank requires tight grasping, pinching, or twisting of the wrist	Replace coffee maker with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
24	Headquarters: Headquarters State Parks Store	[30.8465007 , -94.165798]	The transaction counter is too high. The counter height shall be 36 inches maximum. For parallel approaches a portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. For a forward approaches a portion of the counter surface that is 30 inches long minimum and 36 inches high maximum.	Transaction counter exceeds 36" height maximum (42.25") and lacks required width (22")	Lower the height of a 36" wide segment of the service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	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		


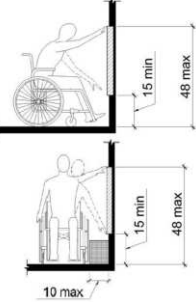

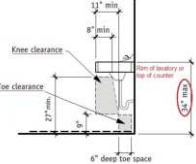

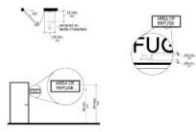
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters: Headquarters Building	[30.8465007 , -94.165792 7]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Lacks handrails on both sides of stairway	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		


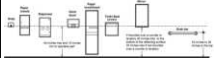



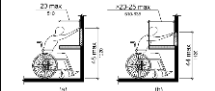
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters: Headquarters Building	[30.8465038, -94.165762]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. Clear floor space is not provide at the tactile door sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	Visual characters of informational sign at 33.5" and lacks clear floor space	Remount signage to min 40" aff Provide 30" by 48" deep CFS for a forward approach to sign	2015 ABAAS Section: 703.4.2 2012 TAS Section: 703.4.2 2010 ADAS Section: 703.4.2		
27	Headquarters: Headquarters Building	[30.84649, -94.16577]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	Lacks clear floor space adjacent to the bench	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		


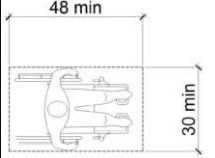
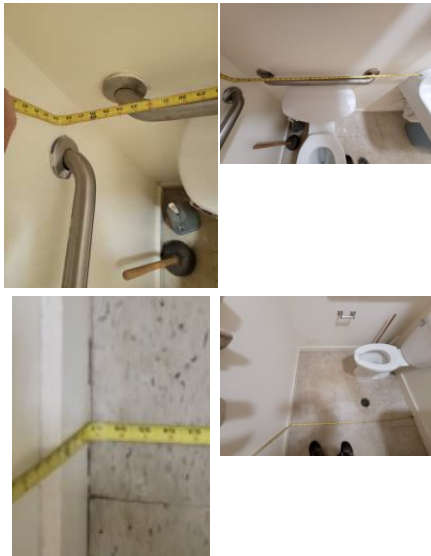

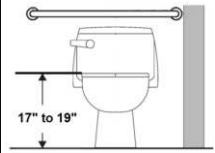
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Headquarters: Headquarters Building	[30.84649, -94.16577]	There is no accessible route to the informational sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground.	Lacks accessible route to the informational sign and visual characters are 33.5" high	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign. Remount signage to min 40" aff.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	  	
29	Headquarters: Headquarters Building	[30.84649, -94.16577]	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.	Forest Trailhead, surface not firm and stable, informational sign at 37" above the ground	Provide an accessible route to each element within the site. Remount signage to min 40" to the characters as a smart practice.	2010 ADAS Section: 206.2.2, 206.2	   	


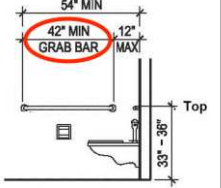

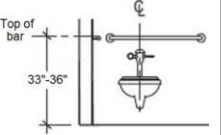

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Headquarters: Headquarters Building	[30.8464938, -94.1658141]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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.	Main entry - Slope of 3.0%, loose mat, door hardware too high at 54" to center, door stopper on push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, replace mount hardware to 34" to 48" AFF. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
31	Headquarters: Headquarters Building	[30.8465007, -94.1658007]	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 for persons using wheelchairs	Replace drinking fountain with a hi-lo bowl fountain	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		


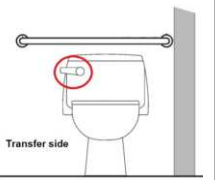
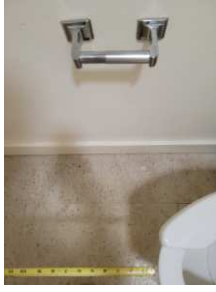
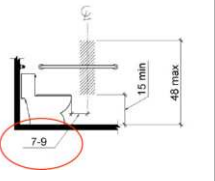

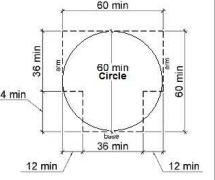
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters: Headquarters Building	[30.8464961, -94.1657927]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between 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.	Counter gate - 26.5" clear width and locking bolt requires tight pinch Door near counter gate - knob hardware	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		
33	Headquarters: Headquarters Building	[30.8464961, -94.1658061]	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 room - Lacks 36" clear width accessible route due to location of table and boxes	Relocate obstacles such as tables and chairs to create AR throughout building	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		


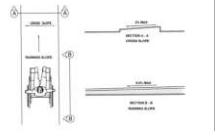
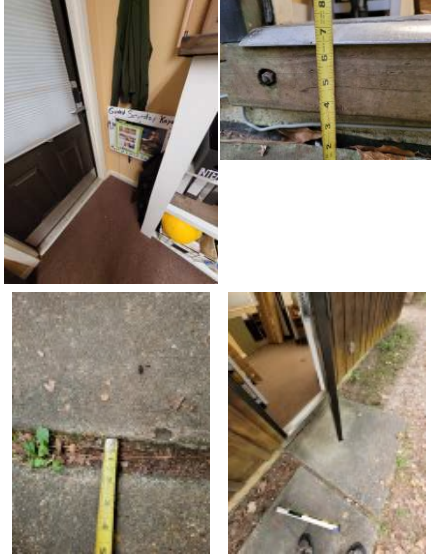
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Headquarters: Headquarters Building	[30.8465099, -94.1658007]	The microwave and toaster oven are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel 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.	Break room - Microwave at 59" aff and toaster oven at 62" aff	Relocate 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		
35	Headquarters: Headquarters Building	[30.8464938, -94.1658047]	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 top rim of the sink is 35.5" aff	Lower sinks to max 34" aff to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
36	Headquarters: Headquarters Building	[30.846503, -94.1658007]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Employee Restroom - Lacks signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		




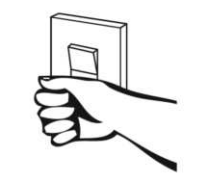

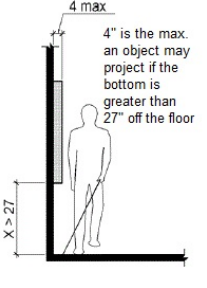
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Headquarters: Headquarters Building	[30.8464938, -94.1657967]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Top edge of reflecting surface is 63.5" aff	Replace mirror mount to max 35" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
38	Headquarters: Headquarters Building	[30.84648, -94.1658141]	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.	Employee Restroom - First Aid box at 59" aff, coat hook at 69" aff, and wall cabinet at 56" aff" exceed reach range	Lower operating mechanisms to first aid box, coat hook, and wall cabinet to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2	  	


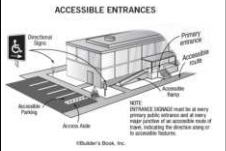


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Headquarters: Headquarters Building	[30.8465007 , -94.165799 4]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Employee Restroom - Sink and paper towel dispenser lack clear floor space due to garbage can location	Relocate garbage for clear floor space at sink.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
40	Headquarters: Headquarters Building	[30.8465007 , -94.165787 3]	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.	Employee Restroom - Lacks 56" by 60" clear floor space for the toilet due to sink location and stall dimensions (39" from side wall and 57" from rear 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		
41	Headquarters: Headquarters Building	[30.8464972 , -94.165796 7]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Employee Restroom - Toilet seat at 16.5" aff	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		


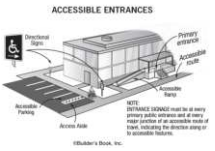

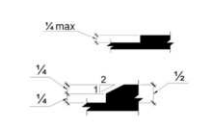
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Headquarters: Headquarters Building	[30.8465076, -94.1658061]	The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.	Employee Restroom - Side grab bar 36" long and ends 41" from rear wall	Replace side grab bar 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: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
43	Headquarters: Headquarters Building	[30.8464915, -94.165798]	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 24" long	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
44	Headquarters: Headquarters Building	[30.8465076, -94.1658061]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP 7" above grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


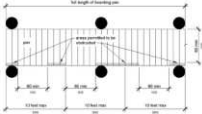

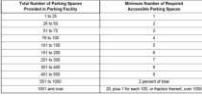


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Headquarters: Headquarters Building	[30.8464972 , -94.1658021]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	The flush handle is located on the wrong side of the toilet	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
46	Headquarters: Headquarters Building	[30.8464731 , -94.1658034]	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.	Employee Restroom - Centerline of toilet paper dispenser is less than 7" from the front of the toilet	See previous finding for toilet paper placement.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
47	Headquarters: Headquarters Building	[30.8464995 , -94.1657967]	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.	Employee Restroom - Lacks sufficient turning space within this room or space	Renovate restroom to provide 60" turning space.	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		


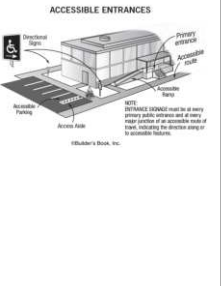

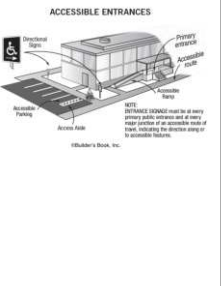

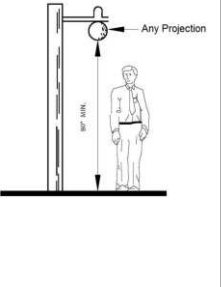
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Headquarters: Headquarters Building	[30.8465007, -94.1658007]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and 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).	Employee Restroom - Slope of 3.7% near floor drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
49	Headquarters: Headquarters Building	[30.8465076, -94.1658007]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 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.	Door from employee area - Lacks maneuvering clearance on push side due to storage, gap of 1.5" at pull side landing, change in level of 6.5", fast close	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, ramp CILs at door entries to max .25". For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


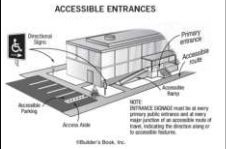


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "I-190" Boat Ramp Parking	[30.8543536 , -94.214088 7]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 20 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - approximately 20 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		
51	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "I-190" Boat Ramp Parking	[30.8542425 , -94.214744 4]	The garbage can is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Garbage can lid requires tight grasping, pinching or twisting of the wrist	Replace garbage can with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
52	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "I-190" Boat Ramp Parking	[30.8542471 , -94.214744 4]	The angled roof supports on informational sign/kiosk projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Informational sign/kiosk lacks 80" overhead clearance due to angled roof supports protruding more than 4" at 62" above ground level	Raise roof supports to min 80", or pad object to prevent hazard in overhead clearance	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
53	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "I-190" Boat Ramp Parking	[30.8542379 , -94.214744 4]	There is no accessible route to the informational sign/kiosk, garbage can, and self-pay station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to informational sign/kiosk, garbage can, and self-pay station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign/kiosk, garbage can, and self-pay station	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
54	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "I-190" Boat Ramp	[30.8544709 , -94.213759]	The garbage can is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Garbage can lid requires tight grasping, pinching or twisting of the wrist	Replace garbage can with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		




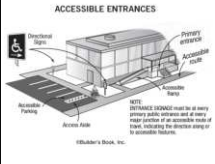

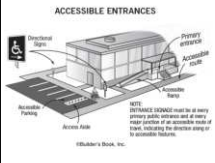
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "I-190" Boat Ramp	[30.854472, -94.213767 1]	There is no accessible route to the informational signs/kiosk and garbage can. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to the informational signs/kiosk and garbage can	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational signs/kiosk and garbage can.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
56	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "I-190" Boat Ramp	[30.85446, -94.213831]	The walkway contains abrupt vertical edges and/or variations over a 1/2 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.	Three changes in level (CIL) of .75" to 1" along route to boarding pier	Repair, bevel, or ramp CIL along AR.	2015 ABAAS Section: 303.2, 303.3 2012 TAS Section: 303.3, 303.2 2010 ADAS Section: 303.3, 303.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "I-190" Boat Ramp	[30.8545636, -94.2138203]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Boarding pier lacks required 60" clear width (43" between cleats)	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1 2012 TAS Section: 1003.3.1 2010 ADAS Section: 1003.3.1		
58	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "Peninsula" Boat Ramp Parking	[30.8517953, -94.2105347]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 25 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - approximately 25 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		
59	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "Peninsula" Boat Ramp	[30.85181, -94.21018]	The garbage can is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Garbage can lid requires tight grasping, pinching or twisting of the wrist	Replace garbage can with an operable part 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
60	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area "Peninsula" Boat Ramp	[30.85181, -94.21018]	There is no accessible route to the informational sign and garbage can. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to the informational sign and garbage can	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign and garbage can	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
61	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area Picnic Area	[30.8536544, -94.2148269]	There is no accessible route to the informational sign/kiosk and self-pay station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to informational sign/kiosk and self-pay station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign/kiosk and self-pay station	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
62	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area Picnic Area	[30.8536613, -94.2148269]	The informational sign/kiosk extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Informational sign/kiosk lacks 80" overhead clearance	Raise informational sign/kiosk to min 80", or pad object to prevent hazard in overhead clearance	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		


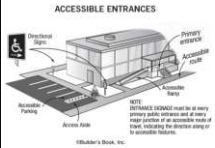
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area Picnic Area	[30.85251, -94.21348]	There is no accessible route to the picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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.	11 of 11 picnic tables lack accessible routes and are not of an accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 3 picnic tables and replace them with ones of an accessible design as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
64	Cherokee Unit Day Use Area: Cherokee Unit Day Use Area Picnic Area	[30.85182, -94.21043]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls approximately 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
65	Trails and Trailheads: Forest Trail	[30.84929, -94.16807]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Lacks firm and stable surface - loose gravel surface, dirt surface, and leaves/pine needles accumulated	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
66	Trails and Trailheads: Forest Trail	[30.84929, -94.16807]	Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Tread obstacles on trail surface (tree roots exceeding 2")	Repair, bevel or ramp tread obstacle along pathway to max 2" for surfaces other than concrete, asphalt or boards	2015 ABAAS Section: 1017.5 EXCEPTION		
67	Trails and Trailheads: Forest Trail	[30.84929, -94.16807]	Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	High cross slopes on gravel surface at entry near highway, slope of 9.3% near low area, and 9.1% around curves	Frequently maintain trail cross slope to assure it does not exceed 5% for surfaces other than concrete, boards or asphalt as a smart practice.	2015 ABAAS Section: 1017.7.2 EXCEPTION:		





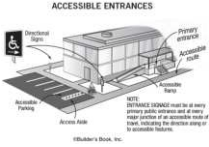
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Trails and Trailheads: Forest Trail	[30.84929, -94.16807]	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a segment of a trail is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.	Running slope of 17.7% down into low area, and 11.7% without resting intervals near marker 8	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice.	2015 ABAAS Section: 1017.7.1		
69	Trails and Trailheads: Forest Trail	[30.84929, -94.16807]	36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable The clear ground space shall not overlap the outdoor recreation access route or trail, or another clear ground space	3 of 3 benches lack clear ground space adjacent to the bench	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	2015 ABAAS Section: 1011.2, 1011.2.1		
70	Trails and Trailheads: Forest Trail	[30.8493331, -94.1682871]	There is no accessible route to the Forest Trail information sign and benches. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Forest Trail - Lacks accessible route to information sign or benches	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the Forest Trail information sign and benches	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
71	Trails and Trailheads: Slough Trail	[30.84204, -94.16678]	There is no accessible route to the trail signage, trash can, and bench. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to trail signage, trash can, and bench	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the trail signage, trash can, and bench	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


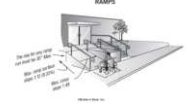

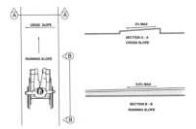

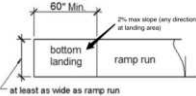

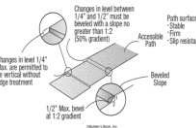
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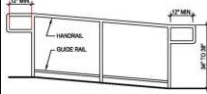



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Trails and Trailheads: Slough Trail	[30.85182, -94.21043]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 3 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - 3 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		
73	Trails and Trailheads: Wildlife Trail	[30.8671, -94.17244]	The surface of trails, passing spaces, and resting intervals shall be firm and stable There is no accessible route to the trailhead for the Wildlife Trail. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks firm and stable surface (dirt) and accessible route to the trailhead for the Wildlife Trail	Replace trail surface with one that is firm and stable. Create an accessible route with crushed stone or other outdoor material from parking or walkway to the trailhead for the Wildlife Trail	2015 ABAAS Section: 1017.2		
74	Trails and Trailheads: Whitetail Trail	[30.8622, -94.17724]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Lacks firm and stable surface - dirt surface	Replace trail surface with one that is firm and stable.	2015 ABAAS Section: 1017.2		
75	Trails and Trailheads: Whitetail Trail	[30.8623, -94.17721]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS The sign 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.	Bench and trailhead sign lack clear ground space	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice Provide required 30" by 48" CFS at sign.	2015 ABAAS Section: 1011.2.1		


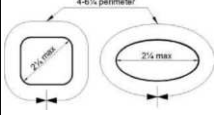

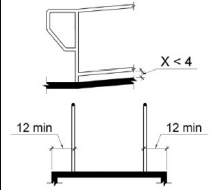
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
76	Trails and Trailheads: Island Trail	[30.8703386 , -94.1761621]	There is no accessible route to the trailhead sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to trailhead sign	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the trailhead sign	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		



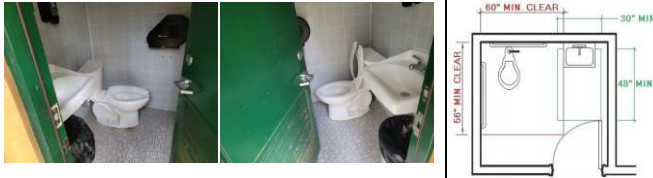
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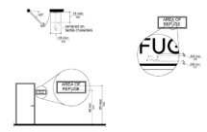
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Wildscape Garden Education Center: Wildscape Garden Education Center Parking	[30.8575609 , -94.172129 3]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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.	Lacks accessible parking stalls - 8 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		
78	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8577302 , -94.171881 7]	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 accessible route to the Wildscape Garden and other amenities within the site	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
79	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.85773, -94.17229]	There is no accessible route to the informational sign and self-pay station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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.	Lacks accessible route to the informational signs and self-pay station, and envelope box exceeds reach range	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the informational sign and self-pay station Remount operable parts to be in reach range of 15" min to 48" max	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
80	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8576198 , -94.172301 2]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Ramp to viewing blind - Running slope of 8.5%	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		
81	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8576324 , -94.172305 2]	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Ramp to viewing blind - Cross slope of 2.8%	Correct ramp cross slope to max 2.08%, see previous finding for cost.	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
82	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8576393 , -94.172286 4]	The ramp is missing the required bottom landing. Ramps shall have landings at the top and the bottom of each ramp run.	Ramp to viewing blind - Lacks landing at the bottom of the ramp	Create a level landing at the bottom of the ramp that is firm and stable.	2015 ABAAS Section: 405.7 2012 TAS Section: 405.7 2010 ADAS Section: 405.7		
83	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8576716 , -94.172297 2]	The ramp contains surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Ramp to viewing blind - Ramp lacks stable, firm, and slip resistant surface due to natural debris	Establish protocols for regular and frequent inspection and maintenance of ramp surface.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		





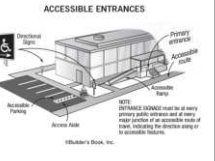


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
84	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8576716 , -94.172275 7]	The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum.	Ramp to viewing blind - Gripping surface of handrails 32"	Remount handrails to 34" to 38" aff.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		
85	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8576485 , -94.172286 4]	The handrail extension does not terminate properly. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Ramp to viewing blind - The handrail extension does not terminate properly	Replace handrails with ones that are rounded and/or extend to the ground.	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		
86	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8576554 , -94.172307 9]	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as the ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Ramp to viewing blind - The handrails do not extend past the top and bottom of the ramp	Provide handrail extensions that project 12" onto the ramp landing. See previous finding for handrail replacement.	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		


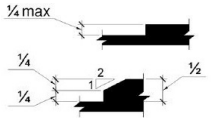



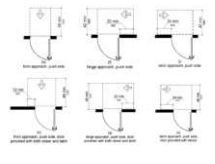

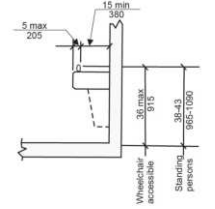
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.85775, -94.17261]	The handrails on the ramp do not have compliant shape. The diameter of the handrails must be between 1 1/4 inches and 2 inches in cross-sectional nominal dimension for circular handrails. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2 1/4 inches maximum.	Handrails lack compliant perimeter dimensions	Replace handrails with ones that have diameter of between 1 1/4 inches and 2 inches in cross-sectional nominal dimension for circular handrails. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2 1/4 inches maximum. See previous finding.	2015 ABAAS Section: 505.7, 505.7.1, 505.7.2 2012 TAS Section: 505.7, 505.7.1, 505.7.2 2010 ADAS Section: 505.7, 505.7.1, 505.7.2		
88	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8576842 , -94.172297 2]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Ramp to viewing blind - Lacks edge protection - bottom rail is 6.5" above ramp surface	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.8578, -94.17236]	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 accessible route to amenities across from Wildscape Garden Education Center - 4 tables, 2 benches, little library, signs, viewing blind	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
90	Wildscape Garden Education Center: Wildscape Garden Education Center Park Features	[30.85774, -94.17268]	Element meets all standards and requirements	Wildlife viewing shelter meets all standards and requirements	None	2010 ADAS Section: N/A		
91	Wildscape Garden Education Center: Wildscape Garden Education Center Restrooms	[30.8575852, -94.1719069]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	2 of 2 restrooms lack accessible features	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		


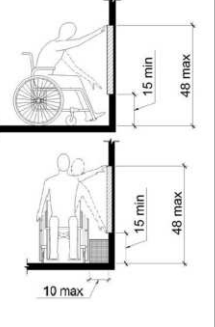
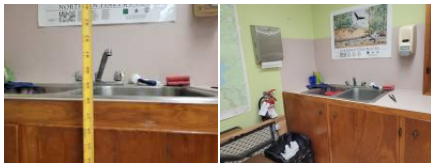
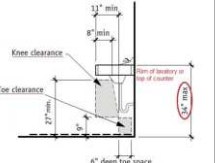

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Wildscape Garden Education Center: Wildscape Garden Education Center Restrooms	[30.8575956 , -94.171929 7]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional 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.	Restrooms are not accessible and lack signage directing patrons to an accessible restroom	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		
93	Wildscape Garden Education Center: Wildscape Garden Education Center Restrooms	[30.8575933 , -94.171937 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Wildscape Garden Education Center: Wildscape Garden Education Center Restrooms	[30.8575856 , -94.171926 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. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold 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. 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.	Both restroom doors - Lack maneuvering clearance on pull side (sink - structural), lacks 32" clear width (27"), CIL of 3", threshold exceeds vertical change allowance, lacks compliant closing speed, and lacks smooth surface within 10" of the floor on the push side (vents 6" agl) Women's restroom door only - Lacks maneuvering clearance on push side (44" - structural)	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		





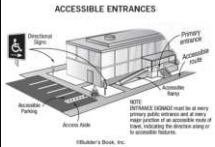
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.8572479 , -94.172289 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	CIL to access gate house	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
96	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.8575898 , -94.171906 9]	There is no accessible route to the shed. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted.	Lacks accessible route to shed and shed entry has a running slope of 21.6%	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the shed Correct or repair slope at doorway landing to max 2.08% in any direction for level	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	  	 <small>ACCESSIBLE ENTRANCES Directional Sign Accessible Parking Accessible Route Accessible Entrance Transfer Station NOTE: DISTANCE (INDICATED) must be at every transfer point between and at every major portion of an accessible route of travel, including the approach area of the accessible location. Illustration's Source: ADA</small>
97	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.8575735 , -94.171985 8]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slope of 12.6% on ramp to building entrance	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	


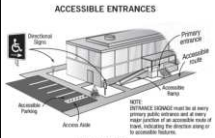


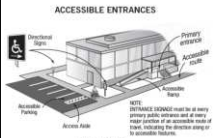



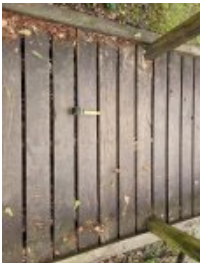
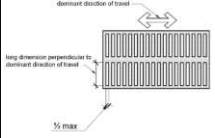
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.8575797 , -94.171925 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	CIL to main entrance door	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
99	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.8575679 , -94.171913 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. The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Lacks maneuvering clearance on push side (shelf) and lacks 36" accessible route to reception desk (27")	Relocate obstacles to provide 48" maneuvering clearance around door. Widen AR to compliant 36" clear width For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1	  	
100	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.85756, -94.17193]	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 drinking fountain for persons using wheelchairs	Replace drinking fountain with a hi-lo bowl fountain	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.857602, -94.171929 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 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. 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.	Rear door - Lacks maneuvering clearance on pull side (wall - structural), CIL of 1", lacks compliant closing speed, and lacks egress	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. 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		
102	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.857561, -94.171889 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.	Lacks 36" route of travel in Education Center (route narrows at tables to access Alligator display)	Relocate obstacles such as tables and chairs to create AR throughout building	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
103	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.8575841, -94.171910 9]	The service counter projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Service counter protrudes more than 4" into the circulation path	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
104	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.8575841, -94.1719002]	The soap dispenser and camouflage exhibit is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Soap dispenser (51.5" aff) and camouflage exhibit (59" aff) exceed reach range	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		
105	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.8575818, -94.1719136]	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 top rim of the sink is 38" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
106	Wildscape Garden Education Center: Wildscape Garden Education Center Building	[30.857574, -94.1718926]	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 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.	Main entry door - Lacks maneuvering clearance on pull side (counter - structural), CIL near main entrance, and lacks compliant closing speed Double door in exhibit space - Lacks maneuvering clearance and access due to alligator display obstructing door	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




Martin Dies Jr. State Park - 634 Park Road 48 South Jasper, TX 75951



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Walnut Slough Day Use Area: Walnut Slough Day Use Area Parking	[30.8696808, -94.1757572]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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 accessible parking stalls - 4 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		
108	Walnut Slough Day Use Area: Walnut Slough Day Use Area Picnic Area	[30.86971, -94.17584]	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 accessible route to garbage can, recycle can, and informational sign	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
109	Walnut Slough Day Use Area: Walnut Slough Day Use Area Picnic Area	[30.86974, -94.17515]	There is no accessible route to the 6 of 6 picnic tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table.	6 of 6 picnic tables lack accessible routes and are not of an accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 2 picnic tables and replace them with ones of an accessible design as a smart practice	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
110	Walnut Slough Day Use Area: Walnut Slough Day Use Area Canoe/Kayak Launch	[30.8697476 , -94.175474 6]	There is no accessible route to the canoe rental area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to canoe rental area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the canoe rental area	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
111	Walnut Slough Day Use Area: Walnut Slough Day Use Area Canoe/Kayak Launch	[30.8699289 , -94.175904 9]	The running slope and the cross slope of the concrete canoe/kayak launch pad must not exceed 2%. There is no accessible route to the concrete canoe/kayak launch pad. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Slope of 11.2% on concrete canoe/kayak launch pad and lacks accessible route to it per previous finding	Provide an adjacent accessible route for access to the water's edge at kayak launch.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	
112	Walnut Slough Day Use Area: Walnut Slough Day Use Area Observation Bridge	[30.8701042 , -94.176090 1]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Multiple gaps greater than .5" throughout length of the boardwalk	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	   	




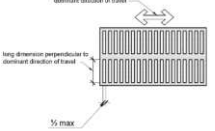
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Walnut Slough Day Use Area: Walnut Slough Day Use Area Observation Bridge	[30.8700666, -94.1760724]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Cross slope of 5.9% on boardwalk	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2		
114	Walnut Slough Day Use Area: Walnut Slough Day Use Area Observation Bridge	[30.86973, -94.17592]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Shelter area trail, Wildlife trail, nature trail, and portions of nature trail lack firm and stable surfaces - dirt surface or gravel at entry to nature trail	Replace surface of at least one trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
115	Walnut Slough Day Use Area: Walnut Slough Day Use Area Observation Bridge	[30.87057, -94.17599]	There is no accessible route to the interpretive sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. Visual characters shall be 40 inches (1015 mm) minimum above the ground.	Visual characters of interpretive sign lack 40" minimum above the ground and sign lacks accessible route to it	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the interpretive sign Remount signage to be a min of 40" AGL (above ground level)	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
116	Walnut Slough Day Use Area: Walnut Slough Day Use Area Observation Bridge	[30.87048, -94.17568]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Change in level at observation bridge entry	Repair, bevel or ramp tread obstacle along pathway to max .5" or 2" depending on surface type.	2015 ABAAS Section: 1017.5		


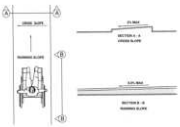
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Walnut Slough Day Use Area: Walnut Slough Day Use Area Observation Bridge	[30.87049, -94.1757]	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a segment of a trail is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.	Running slope of 16.8% at observation bridge entry	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	2015 ABAAS Section: 1017.7.1		
118	Walnut Slough Day Use Area: Walnut Slough Day Use Area Observation Bridge	[30.8705209, -94.1752016]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space.	Observation bridge railing lacks viewing spaces - all railings 36" above bridge surface	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51"	2015 ABAAS Section: 1015.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Canoe/Kayak Launch	[30.8437281 , -94.166608 1]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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 accessible parking stalls - 4 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		
120	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Canoe/Kayak Launch	[30.8436233 , -94.166722 1]	There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes.	Slope of 9.4% slope at top landing, and multiple sections over 8.5% for approximately 30 feet	Create an accessible route to the boat pier or make corrections for a compliant route.	2015 ABAAS Section: 1003.2 2010 ADAS Section: 1003.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																		
121	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Canoe/Kayak Launch	[30.8436625 , -94.166759 6]	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 accessible route to canoe rack, trash can, picnic table, water spout, and Canoe/Kayak rental info	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2																				
122	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Canoe/Kayak Launch	[30.8436866 , -94.166731 5]	Minimum character height shall comply with Table 703.5.5. Viewing distance shall be measured as the horizontal distance between the character and an obstruction preventing further approach towards the sign. Character height shall be based on the uppercase letter "I".	Lacks required character height on Canoe/kayak rental and informational sign	Replace signage with compliant signage as a smart practice.	2015 ABAAS Section: 703.5.5 2012 TAS Section: 703.5.5 2010 ADAS Section: 703.5.5		<table border="1"> <thead> <tr> <th>Height to Top of Character Above Viewing Distance</th> <th>Horizontal Viewing Distance</th> <th>Minimum Character Height</th> </tr> </thead> <tbody> <tr> <td>More than 12'</td> <td>More than 12'</td> <td>5/8" plus 1/8" per foot of viewing distance above 12'</td> </tr> <tr> <td>10' to 12'</td> <td>Less than 12'</td> <td>5/8"</td> </tr> <tr> <td>More than 8'</td> <td>More than 8'</td> <td>7/16" plus 1/8" per foot of viewing distance above 8'</td> </tr> <tr> <td>8' or less</td> <td>Less than 8'</td> <td>7/16"</td> </tr> <tr> <td>More than 24"</td> <td>More than 24"</td> <td>7/16" plus 1/8" per foot of viewing distance above 24"</td> </tr> </tbody> </table>	Height to Top of Character Above Viewing Distance	Horizontal Viewing Distance	Minimum Character Height	More than 12'	More than 12'	5/8" plus 1/8" per foot of viewing distance above 12'	10' to 12'	Less than 12'	5/8"	More than 8'	More than 8'	7/16" plus 1/8" per foot of viewing distance above 8'	8' or less	Less than 8'	7/16"	More than 24"	More than 24"	7/16" plus 1/8" per foot of viewing distance above 24"
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Dump Station	[30.84514, -94.16708]	Element meets all standards and requirements	RV dump station complies	None	2010 ADAS Section: N/A		
124	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Dump Station	[30.84459, -94.16679]	There is no accessible route to the fire wood area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to the fire wood area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fire wood area.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


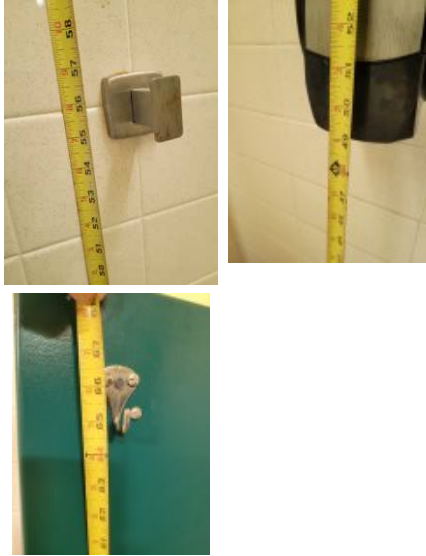
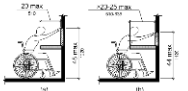
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Restroom Parking and Exterior Accessible Route	[30.8446711, -94.1676286]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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 accessible parking stalls (approximately 4 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		
126	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Restroom Parking and Exterior Accessible Route	[30.84462, -94.16753]	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" and 1" near Men's restroom, and 2" near parking area	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


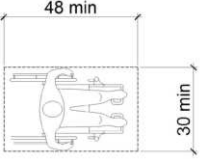


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Restroom Parking and Exterior Accessible Route	[30.84462, -94.16753]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slopes of 2.6% along parking and 2.4% near Men's restroom	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		




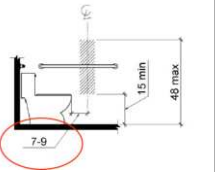
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Restroom Parking and Exterior Accessible Route	[30.84462, -94.16753]	The walkway contains abrupt vertical edges and/or variations 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.	Changes in level (CILs) of 1.75", .75", and 1"	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		



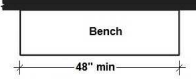
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Restroom Parking and Exterior Accessible Route	[30.84462, -94.16753]	There is no accessible route to the can crusher, can bin, informational sign, and fire extinguisher. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. The element is not accessible because it does not allow for a forward or side approach and is not on an accessible route. An accessible route of travel shall be 36 inches wide minimum and provide a 30 inch by 48 inch clear floor space that allows a side or forward approach.	Lacks accessible route to can crusher, can bin, informational sign, and fire extinguisher, can crusher lacks clear ground space due to can bin location	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the can crusher, can bin, informational sign, and fire extinguisher Remove, or relocate storage in CFS at fixtures and operable parts	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
130	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Restroom Parking and Exterior Accessible Route	[30.84462, -94.16753]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	Lacks clear floor space adjacent to the bench	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		


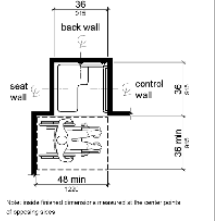

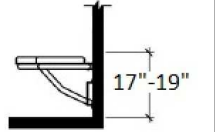

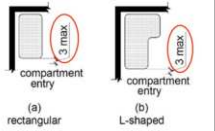
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446607 , -94.167643 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.	Door - 44" to wall on pull side, gap of 1" at pull side landing, change in level of .5", vision panel at 50"	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
132	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446331 , -94.167607 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.	Mirror top edge is 73" aff	Replace mirror and mount to max 40" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446538 , -94.167571]	The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.	Urinal flush handle is at 51" aff	Lower flush handle at urinal to max 48" aff	2015 ABAAS Section: 605.4 2012 TAS Section: 605.4 2010 ADAS Section: 605.4		
134	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446239 , -94.1676005]	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.	Coat hooks at 56.5" aff and 65.5" aff and soap dispenser 49" aff	Lower one coat hook and soap dispenser to max 48" aff to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446147 , -94.167592 4]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Garbage in sink clearance	Remove, or relocate storage in CFS at fixtures and operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
136	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.84464, -94.167611 2]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		
137	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446112 , -94.167615 2]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		



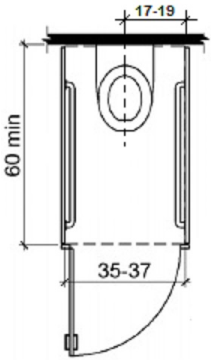

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8445997, -94.1676313]	The side grab bars are not in the correct location. Grab bars on the side wall must be 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 ends 53" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in new wheelchair stall.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
139	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.844617, -94.1676139]	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.	Gripping surface of grab bar is 36.5" aff, TP 4.5" above grab bar	Remount grab bars in accessible stall to 33" to 36" aff. Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
140	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.844617, -94.1676005]	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.	Centerline of toilet paper dispenser is in line with the front of the toilet	See previous finding for dispenser location.	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
141	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8445963 , -94.167621 9]	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.	Coat hooks at 65" aff and 68" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
142	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446181 , -94.167644 7]	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 fails required dimensions - 12" deep, 16" aff	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


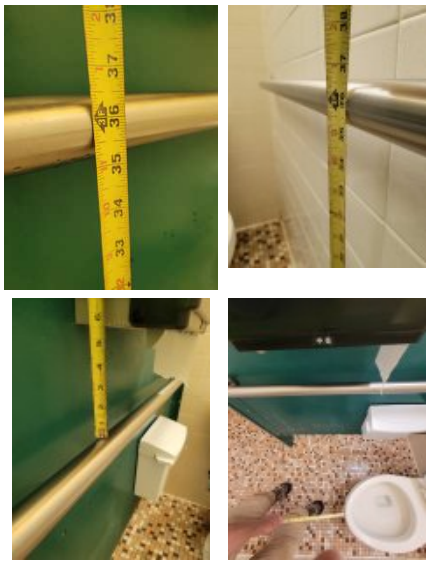

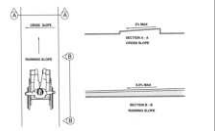
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446147, -94.1676193]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower too narrow at 32" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
144	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446078, -94.1675951]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	The shower seat at 16" aff	Remount shower seat to be 17" to 19" AFF.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
145	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8446124, -94.1675951]	The shower seat is located too far from the opening to the shower. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry.	The shower seat 4" from compartment entry	Remount shower bench so that the front edge is within 3" of the opening	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		




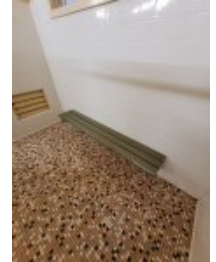
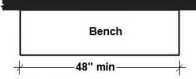
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
146	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Men's Restroom	[30.8445732, -94.16763]	The shower seat does not have a compliant space between it and the wall. The folding seat 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.	The shower seat rear gap is 2.5"	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		
147	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.844617, -94.1676005]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a gap greater than 1/2 inch wide. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.	Door - 44" clearance due to wall, .55" gap in pull side clearance, fast close, window at 50"	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 route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8446055, -94.1676166]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of reflecting surface of mirror is 37" aff and top edge of reflecting surface is 73.5" aff	Adjust mirror so bottom reflective surface is max 40" aff and top is 74"	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
149	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8446078, -94.1676193]	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.	Coat hooks at 53" aff and 65" aff	Lower at least one coat hook to max 48" aff to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8445986 , -94.167592 4]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		
151	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8445974 , -94.167635 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.	Centerline of the toilet is 15" from the side wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
152	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8446147 , -94.167624 6]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


Martin Dies Jr. State Park - 634 Park Road 48 South Jasper, TX 75951


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8446032, -94.1675978]	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 ends 49" 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 in new wheelchair stall.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
154	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8445963, -94.1675898]	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.	Gripping surface of grab bar is 36.5" aff, TP 5.5" above bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff. Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
155	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.844617, -94.1675737]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 4.1% near floor drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8446032 , -94.167643 4]	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.	Coat hook in shower 68" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
157	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8445824 , -94.167592 4]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Bench 12" deep, 16.5" aff to seat	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	  	



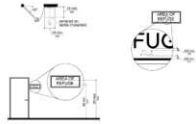
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8445905 , -94.167626]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower only 31" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
159	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8446032 , -94.1676193]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	The shower seat mounted to 15" aff	Remount shower seat to 17" to 19" AFF.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		


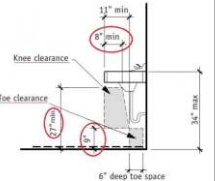

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8445951 , -94.1676126]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	The shower seat mounted 4" from compartment entry	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
161	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Women's Restroom	[30.8445882 , -94.1676233]	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.	The shower seat has 3" gap between it and the 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		


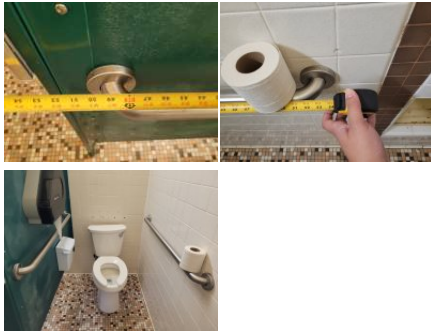
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
162	Hen House Ridge Unit (Sites 300-327): Hen House Ridge Unit (Sites 300-327) Campsites	[30.84421, -94.16689]	Camping facilities shall provide camping units with mobility features complying with F244.2 in 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 camping units with mobility features in this area- 28 standard, 0 accessible campsites; total of 123 electric and water campsites, 0 accessible	Create at least seven more accessible campsites with water and electric at any of the campgrounds in the site as a smart practice	2015 ABAAS Section: F244.2		



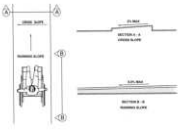

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Hen House Ridge Unit (Sites 328-334): Hen House Ridge Unit (Sites 328-334) Campsites	[30.8456901 , -94.170035 9]	Camping facilities shall provide camping units with mobility features complying with F244.2 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 camping units with mobility features in this area - 7 standard, 0 accessible campsites; total 123 campsites with electric and water, 0 are designated accessible	Create at least five more accessible campsites with water and electric at any of the campgrounds in the site as a smart practice, cost included in earlier finding	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
164	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Restroom Parking	[30.84929, -94.16807]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 14 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls -approximately 14 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		
165	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Restroom Parking	[30.84641, -94.17161]	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 camping units with mobility features in this area, 21 standard and 0 accessible; total of 46 standard, 0 accessible shelter campsites	Create at least three accessible shelter campsites at either of the shelter campgrounds in the site as a smart practice	2015 ABAAS Section: F244.2	  	



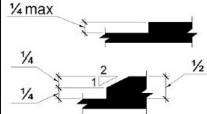


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Restroom Bldg 4	[30.8473167 , -94.1709915]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The 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.	Door - 44.75" to wall on pull side, 27# push, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
167	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Restroom Bldg 4	[30.84732, -94.1709762]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage, no Braille, raised lettering or symbol of access	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


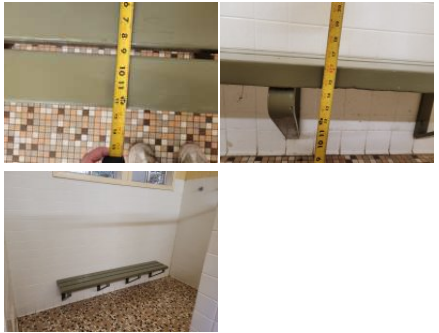
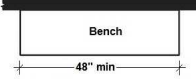
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
168	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Restroom Bldg 4	[30.8473085 , -94.1710017]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
169	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Restroom Bldg 4	[30.8473073 , -94.1709909]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		

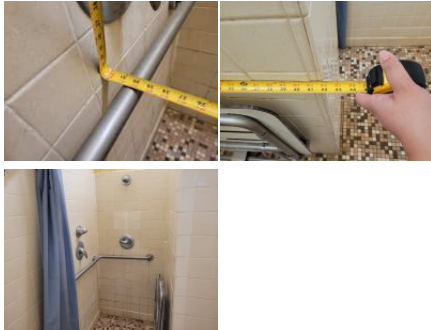
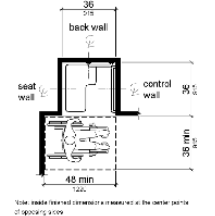

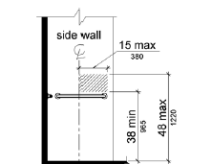
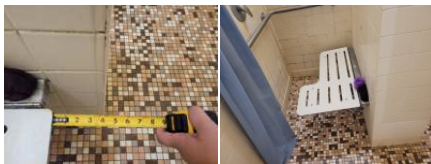
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Restroom Bldg 4	[30.8473085 , -94.170996 3]	Toilet compartment doors, including door hardware, shall comply with 404 except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches (1065 mm) minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches (100 mm) maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches (100 mm) maximum from the front partition. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area. The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device.	Lacks maneuvering clearance due to partition of stall door and lacks self-closing door	Reverse stall door to swing inward if additional depth is provided. Replace or adjust stall door of accessible stall with one that is self-closing.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
171	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Restroom Bldg 4	[30.8473165 , -94.170990 9]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bars end 49" and 53" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in new wheelchair accessible stall.	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
172	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Restroom Bldg 4	[30.8473062 , -94.170993 6]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Gripping surface of grab bar is 36.5" aff, and TP 6" above bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
173	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Restroom Bldg 4	[30.8473073 , -94.170985 6]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 4.5% near floor drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
174	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Exterior Accessible Route	[30.8473338 , -94.171178 7]	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 route to play area (6 swings), sand surface	Provide an accessible route to play elements and replace surface with an accessible surface.	2010 ADAS Section: 206.2.2, 206.2		


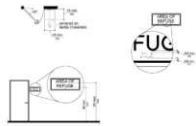
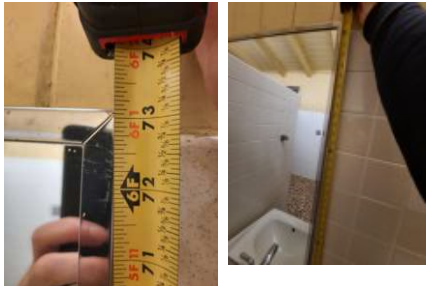
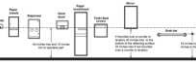

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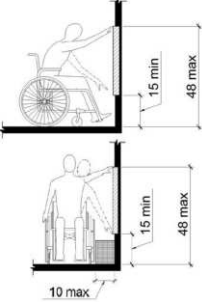
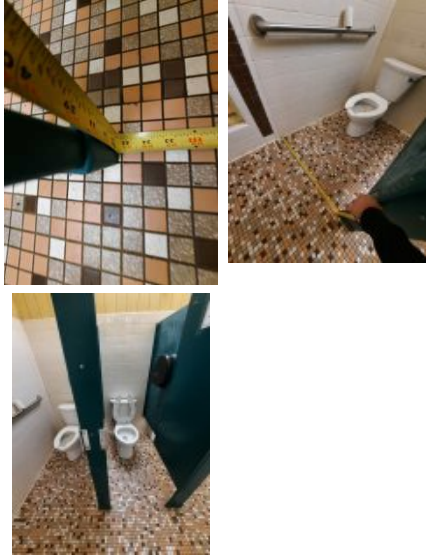
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Exterior Accessible Route	[30.8472244 , -94.171367 8]	At least one accessible route shall connect accessible 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 accessible route to grass volleyball court	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
176	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Exterior Accessible Route	[30.84719, -94.17097]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Change in level of 1" on route to men's restroom	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
177	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Exterior Accessible Route	[30.84696, -94.17113]	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 accessible route to recycle station and fire extinguisher at restroom building	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
178	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Exterior Accessible Route	[30.84704, -94.17107]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	Lacks clear ground space adjacent to the benches	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Shower Bldg 4	[30.8473119 , -94.1710043]	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.	Coat hooks at 65" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
180	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Shower Bldg 4	[30.8473085 , -94.1709976]	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 dimensions fail - 12.25" deep, 16.25" aff and lacks clear floor space	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
181	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Shower Bldg 4	[30.8473154 , -94.170988 2]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower dimensions fail 32" wide, 42" deep	Reconfigure transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
182	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Shower Bldg 4	[30.8473131 , -94.170994 9]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Controls are mounted too close to the rear wall	Remount shower controls to the correct location in the transfer shower.	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		
183	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Shower Bldg 4	[30.8473188 , -94.170989 6]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	The shower seat 4" from compartment entry	Remount seat to be within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Shower Bldg 4	[30.8473131 , -94.170984 2]	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.	Shower seat mounting fails - 3.5" gap at back wall	Remount shower seat to the correct location and height in the shower. See previous finding.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
185	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Shower Bldg 4	[30.8473033 , -94.170992 6]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Shower curtain rod height 70.5" aff in overhead clearance	Raise shower curtain rod to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
186	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Women's Shower Bldg 4	[30.847305, -94.170992 3]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	The shower seat at 16" aff	Remount shower seat to 17" to 19" AFF/	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		


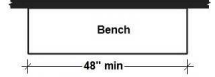

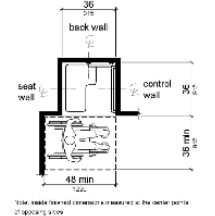
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473073 , -94.170999]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage - lacks Braille, raised lettering and symbol of access	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
188	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473039 , -94.170996 3]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Top edge of reflecting surface is 72.5" aff	Remount or replace 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		
189	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473235 , -94.170977 5]	The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.	Urinal flush handle at 50.5" aff	Lower flush handle at urinal to max 48" AFF.	2015 ABAAS Section: 605.4 2012 TAS Section: 605.4 2010 ADAS Section: 605.4		

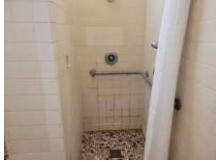
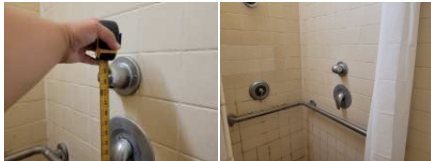
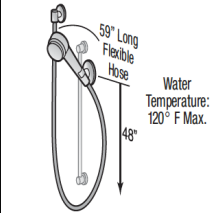
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473131 , -94.170985 6]	The operable part is positioned too high for either a side 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.	6 of 6 coat hooks at 56.75" aff and soap dispenser 48.75" 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		
191	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473096 , -94.170990 9]	There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall - 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
192	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.847305, -94.1710017]	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 lacks compliant 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		
193	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473108, -94.1709963]	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 bars end 49.25" and 53" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff in new wheelchair stall.	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
194	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473154 , -94.170994 9]	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.	Gripping surfaces of grab bars are 36.5" aff and 36.75" aff, TP 6" above grab bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
195	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473108 , -94.170986 9]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Shower curtain rod at 70" in overhead clearance	Raise the shower curtain rod to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Restroom Bldg 4	[30.8473205 , -94.170985 4]	Element meets all standards and requirements	Men's restroom building 4 door complies	None	2010 ADAS Section: N/A		
197	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Shower Bldg 4	[30.8473085 , -94.170997 6]	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.	Coat hooks at 61.5" aff	Remount at least one hook to max 48" AFF.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Shower Bldg 4	[30.8473131 , -94.170992 3]	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 dimensions fail - 12.25" deep, 16.25" aff and lacks clear floor space	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		
199	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Shower Bldg 4	[30.8473154 , -94.171005 7]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower width fails - 32.5" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Shower Bldg 4	[30.8473142 , -94.170986 9]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Lacks seat in transfer type shower compartment	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		
201	Hen House Ridge Unit (Shelter Sites 400-420) : Hen House Ridge Unit (Shelter Sites 400-420) Men's Shower Bldg 4	[30.8473039 , -94.170988 2]	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.	Lacks 59" flexible hose and fixed shower head is at 48.5" aff	Leave as is fixed shower head at 48.5" citing construction tolerance.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. <small>©Builder's Book, Inc.</small></p>


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
202	Hen House Ridge Unit Near I-190: Hen House Ridge Unit North Boat Ramp (near I-190) Parking	[30.8527088 , -94.172085 1]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. Floor and ground surfaces shall be stable, firm, and slip resistant	7 standard stalls, 0 accessible spaces, no accessible route, gravel & grass surface	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		
203	Hen House Ridge Unit Near I-190: Hen House Ridge Unit North Boat Ramp (near I-190) Fishing Pier	[30.8526006 , -94.173125 8]	The running slope of walking surfaces shall not be steeper than 1:20. 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.	Running slopes of 5.9% and 14.1%, and change in level (CIL) of .75" on walkway to fishing pier	Correct running slope along the route to max 5% Repair, bevel or ramp CIL along route	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
204	Hen House Ridge Unit Near I-190: Hen House Ridge Unit North Boat Ramp (near I-190) Fishing Pier	[30.852543, -94.173313 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.	Fishing Pier - multiple gaps greater than .5 inch, 5.6% and 6.4% running slopes on pier	Correct or fill gaps to be max .5" on pier. Correct slopes on pier to max 5% running.	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


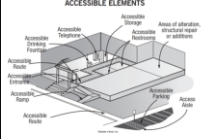


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
205	Hen House Ridge Unit Near I-190: Hen House Ridge Unit North Boat Ramp (near I-190) Fishing Pier	[30.8525983 , -94.1731071]	Accessible routes serving fishing piers and platforms, including gangways and 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.	Lacks accessible route to fishing pier walkway	Create an accessible route to the fishing pier or make corrections for a compliant route.	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		
206	Hen House Ridge Unit Near I-190: Hen House Ridge Unit North Boat Ramp (near I-190)	[30.8526662 , -94.1730983]	Element meets all standards and requirements	Tidelands boat ramp complies	None	2010 ADAS Section: N/A		




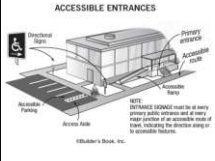
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Hen House Ridge Unit Near I-190: Hen House Ridge Unit North Boat Ramp (near I-190)	[30.8526535 , -94.1728286]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible 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.	Tidelands Area - Lacks accessible route to trash can, informational sign, and self-pay station	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
208	Hen House Ridge Unit (Sites 215-220): Hen House Ridge Unit (Sites 215-220) Campsites	[30.84403, -94.17026]	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 camping units with mobility features in this area, 6 campsites and 0 accessible; total of 123 campsites with electric and water, 0 accessible	Create at least seven accessible electric and water campsites at campgrounds in the site as a smart practice, cost included in earlier finding	2015 ABAAS Section: F244.2		




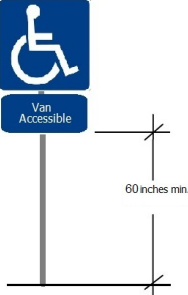
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
209	Hen House Ridge Unit (Sites 200-214): Hen House Ridge Unit (Sites 200-214) Campsites	[30.8445177 , -94.171714 5]	Camping facilities shall provide camping units with mobility features complying with F244.2 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 camping units with mobility features, 15 in this area, none are accessible; total of 123 electric and water campsites, 0 accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice, cost included in earlier finding	2015 ABAAS Section: F244.2		


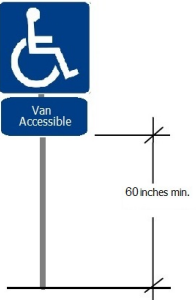

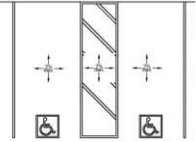

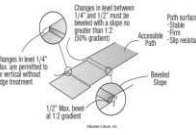
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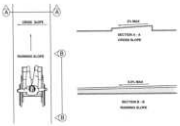

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																				
210	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Playground	[30.8409269, -94.1712925]	There is no accessible route to the play area. Accessible routes serving play 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 accessible route to playground	Create a route to the play area within the site	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2																						
211	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Parking	[30.841014, -94.1717317]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 44 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - 44 standard, 0 accessible	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>20 or less</td> <td>1</td> </tr> <tr> <td>21 to 50</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>3</td> </tr> <tr> <td>101 to 200</td> <td>4</td> </tr> <tr> <td>201 to 500</td> <td>5</td> </tr> <tr> <td>501 to 1,000</td> <td>6</td> </tr> <tr> <td>1,001 to 1,500</td> <td>7</td> </tr> <tr> <td>1,501 to 2,000</td> <td>8</td> </tr> <tr> <td>2,001 or more</td> <td>9</td> </tr> </tbody> </table> <small>20 stalls for each 100 or fraction thereof over 100.</small>	Total Number of Parking Spaces	Minimum Number of Accessible Parking Spaces	20 or less	1	21 to 50	2	51 to 100	3	101 to 200	4	201 to 500	5	501 to 1,000	6	1,001 to 1,500	7	1,501 to 2,000	8	2,001 or more	9
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212	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Picnic Area	[30.8407712, -94.1708272]	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 a beach access route	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																						

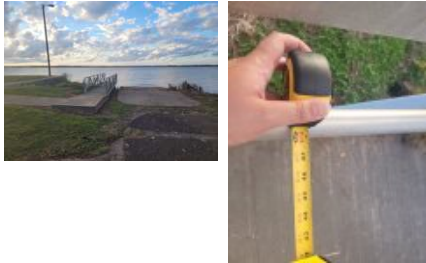
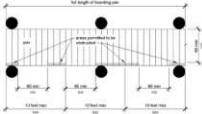

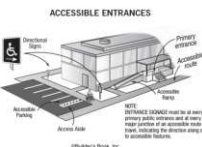
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Picnic Area	[30.8408409 , -94.170938 9]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	13 of 13 benches lack accessible routes	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along a route as a smart practice.	2015 ABAAS Section: 1011.2.1		
214	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Picnic Area	[30.8410516 , -94.171138 7]	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	16 of 16 picnic tables and grills lack accessible routes, picnic tables are not of an accessible design	Replace four picnic tables with ones of an accessible design and connect a route to each as a smart practice	2015 ABAAS Section: 1011.4.2		
215	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Picnic Area	[30.8411 , -94.17101]	There is no accessible route to multiple water spouts and garbage cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Multiple water spouts and garbage cans lack accessible routes	Create an accessible route with crushed stone or other outdoor material from parking or walkway to at least water spout and 20% of the garbage cans	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	

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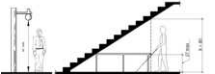

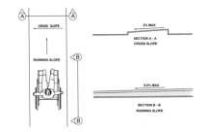
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
216	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Picnic Area	[30.8410401 , -94.171966 2]	Where provided, at least one of each type of outdoor constructed feature shall comply with 1011. Where more than one of the same type of outdoor constructed feature is provided, at least two of the same type of outdoor constructed feature shall comply with 1011. 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.	7 of 7 picnic shelters and grills lack accessible routes and lack picnic tables of accessible design	Create an accessible route with crushed stone or other outdoor material from parking or walkway to two picnic shelters and grills and replace the picnic tables in them with ones of an accessible design as a smart practice	2015 ABAAS Section: F245.2.5.1		
217	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Parking	[30.8428375 , -94.174799 7]	The striping for the accessible parking stall's loading/unloading access aisle is deteriorated. Access aisles shall be marked so as to discourage parking in them.	Lacks defined parking spaces due to deterioration of striping	Repaint stalls and access aisles to be 8' and 5' each	2015 ABAAS Section: 502.3.3 2012 TAS Section: 502.3.3 2010 ADAS Section: 502.3.3		
218	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Parking	[30.842826, -94.174798 3]	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.	The parking sign is mounted too low at 32" above ground level (AGL)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AGL	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		


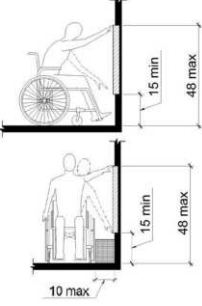




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
219	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Parking	[30.8428329 , -94.174786 3]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	The van stall is missing a sign identifying it as a van accessible stall	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
220	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Parking	[30.8428387 , -94.174795 6]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slope of 4% in aisle aisle, and 2.5% in right stall	Correct or repair slope of stall to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
221	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp	[30.8428261 , -94.174845 5]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Loose sand and gravel on accessible route	Establish protocols for regular and frequent inspection and maintenance of walkway surface.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		


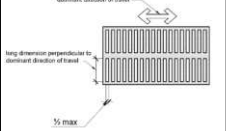

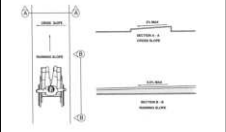
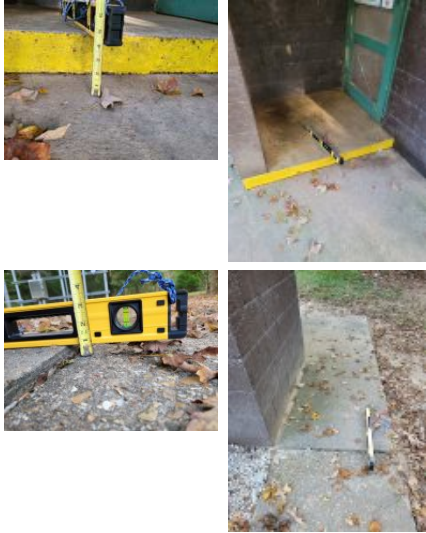
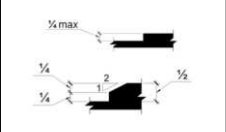
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
222	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp	[30.8429188 , -94.1747009]	The accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slopes of 2.9% at parking, 5.3% along parking, and 4.5% at walkway turn	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		
223	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp	[30.8429542 , -94.1746664]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slopes of 5.2% and 11.4% on route to pier	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
224	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp	[30.8430022 , -94.1747336]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Pier only 48" clear width (staff indicated that this fishing pier and boat ramp are scheduled to be renovated)	Provide 60" clear pier space for the entire length of pier upon renovation.	2015 ABAAS Section: 1003.3.1 2012 TAS Section: 1003.3.1 2010 ADAS Section: 1003.3.1		
225	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp	[30.8429958 , -94.174614]	There is no accessible route to the garbage can and recycling bin. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to garbage can and recycling bin	Relocate garbage and recycling to be in reach range of the route.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
226	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Fish Cleaning Station	[30.84338, -94.17419]	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. 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.	Both doors - Lack maneuvering clearance on pull side due to 40" wide landing, 29.5" wide, 50" hardware height, and lack a smooth surface within 10" of the floor on the push side or kick plate	Correct at least one door as noted below: 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, remount hardware to be 34" to 48" aff For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
227	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Fish Cleaning Station	[30.8434051, -94.1742076]	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 accessible route to fish cleaning station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fish cleaning station.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		






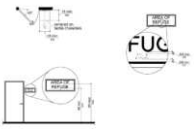
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
228	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Fish Cleaning Station	[30.8434126, -94.1742121]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 3 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - 3 standard, 0 accessible; surface is grass/sand	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 and ensure the parking surface is firm and stable	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
229	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Fish Cleaning Station	[30.8434137, -94.1741987]	The shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelf protrudes 5.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
230	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Fish Cleaning Station	[30.843408, -94.1742081]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 3.4% on interior	Correct or repair slope to max 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
231	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Fish Cleaning Station	[30.8434137 , -94.1742027]	The water spout handle 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.	Water spout handle at 66" 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		
232	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Boat Ramp Fish Cleaning Station	[30.8434137 , -94.1742041]	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.	Fish cleaning station work surface at 37.5" aff	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		
233	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom (near site 143) Parking and Exterior Accessible Route	[30.8413814 , -94.169643]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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 accessible parking stalls - 4 standard, 0 accessible, surface is grass/sand	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 and ensure the parking surface is firm and stable	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom (near site 143) Parking and Exterior Accessible Route	[30.84144, -94.16961]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap of 4" near bench	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
235	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom (near site 143) Parking and Exterior Accessible Route	[30.8413214, -94.169602]	The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. 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 a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 4.3% on route to men's restroom, and 6.0% running and 4.3% cross on route to women's restroom	Correct or repair sidewalk cross slope along AR to max 2.08%. Correct or repair sidewalk running slope along AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
236	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom (near site 143) Parking and Exterior Accessible Route	[30.8412972, -94.1696851]	The walkway contains abrupt vertical edges and/or variations over a 1/2 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.	Changes in level (CIL) of 4" at men's restroom entry, .75" on route to men's restroom, 2.5" near bench, 1" near women's restroom, and 4.5" at women's restroom entry	Repair, bevel, or ramp CIL along the route.	2015 ABAAS Section: 303.2, 303.3 2012 TAS Section: 303.3, 303.2 2010 ADAS Section: 303.3, 303.2		


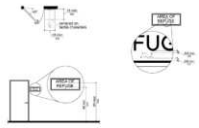


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
237	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom (near site 143) Parking and Exterior Accessible Route	[30.8413329 , -94.169635 5]	There is no accessible route to the garbage can and recycle bin. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to garbage can and recycle bin	Relocate garbage and recycle to be in reach range of the route.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


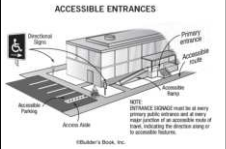
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
238	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom (near site 143) Parking and Exterior Accessible Route	[30.84144, -94.16961]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	Lacks accessible route to benches	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along a route as a smart practice.	2015 ABAAS Section: 1011.2.1		
239	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 143)	[30.8413331, -94.1697114]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.	Lacks maneuvering clearance on pull side due to CIL and landing dimensions at entry, lacks smooth surface on push side, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

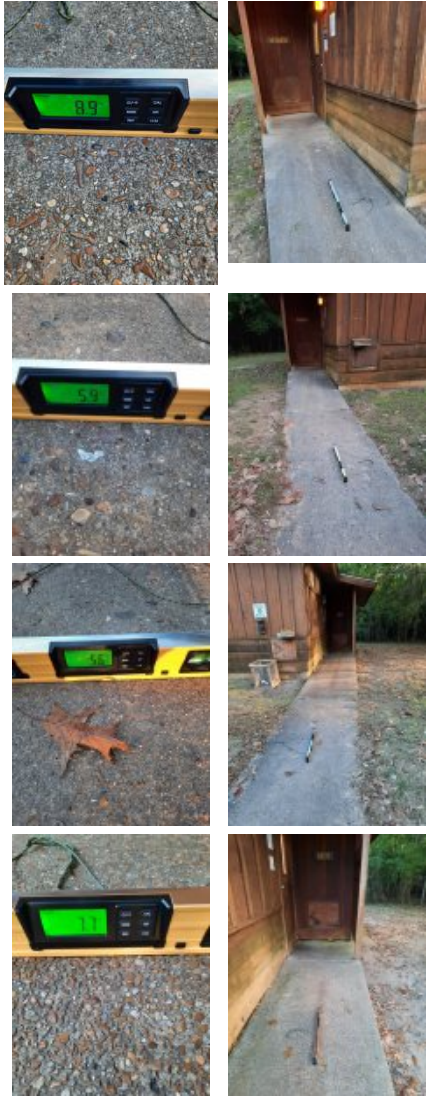
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
240	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 143)	[30.8413342, -94.1697141]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Lacks signage directing patrons to accessible restroom	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		
241	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 143)	[30.8413342, -94.1697141]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant 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	  	


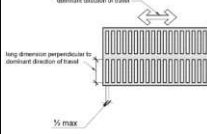

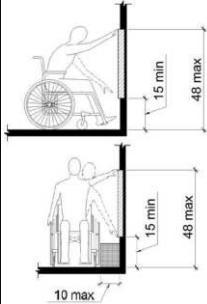
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
242	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 143)	[30.8413434 , -94.1697154]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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.	Lacks maneuvering clearance on pull side due to CIL and landing dimensions at entry, lacks smooth surface on push side, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
243	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 143)	[30.8413492 , -94.1697087]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply, the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Lacks signage directing patrons to accessible restroom	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		

Martin Dies Jr. State Park - 634 Park Road 48 South Jasper, TX 75951




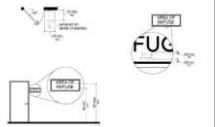
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 143)	[30.8413354 , -94.1697154]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant 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		
245	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom (near site 128) Parking	[30.8433465 , -94.1733969]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - 7 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		


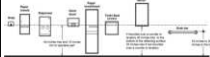

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
246	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom Exterior Accessible Route (Near Site 128)	[30.8432624 , -94.1733177]	There is no accessible route to the fire extinguisher, informational signs, recycling station, benches, firewood station, firewood self-pay station, ash tray, and water spout. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Restroom 2 - Lacks accessible route to fire extinguisher, informational signs, recycling station, benches, firewood station, firewood self-pay station, ash tray, and water spout	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fire extinguisher, informational signs, recycling station, benches, firewood station, firewood self-pay station, ash tray, and water spout	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
247	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom Exterior Accessible Route (Near Site 128)	[30.8432768 , -94.173374 6]	The running slope of walking surfaces shall not be steeper than 1:20.	Restroom 2 - Running slopes of 8.9%, 5.9%, 5.6%, and 7.7%	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


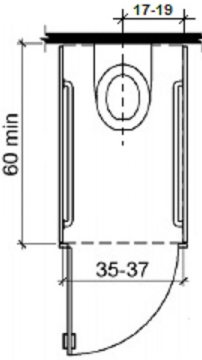

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
248	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom Exterior Accessible Route (Near Site 128)	[30.8433136 , -94.173322 3]	There is a gap spaced greater than a 1/2 inch. Openings 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.	Restroom 2 - Gaps of 1", 1", and 1"	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
249	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom Exterior Accessible Route (Near Site 128)	[30.8434034 , -94.173198 3]	The firewood self-pay station is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Firewood self-pay station mounted at 50.25" 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		

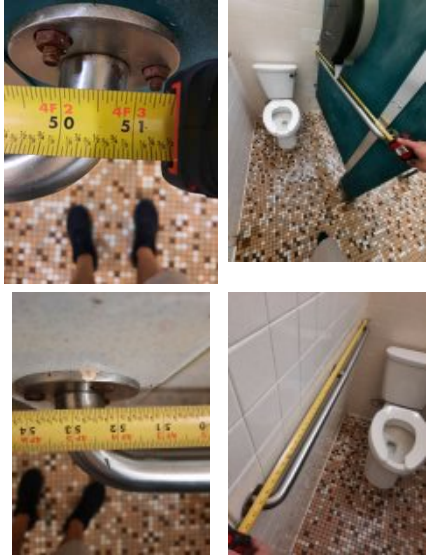
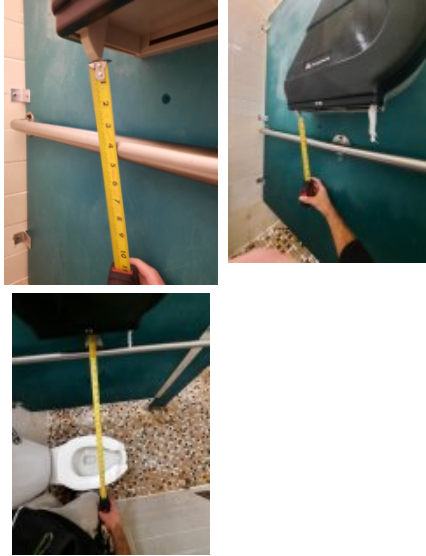
Martin Dies Jr. State Park - 634 Park Road 48 South Jasper, TX 75951


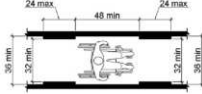

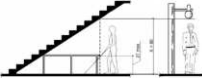

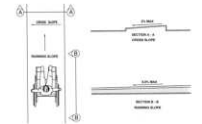
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
250	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Restroom Exterior Accessible Route (Near Site 128)	[30.8432848 , -94.1733283]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	Lacks clear ground space adjacent to the benches	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	2015 ABAAS Section: 1011.2.1		
251	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432382 , -94.173303]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Door - gap of 1" in maneuvering clearance, 10# push	For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain 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		
252	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432428 , -94.1733271]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage - no Braille, raised lettering or Symbol of access	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		



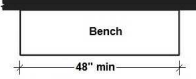
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
253	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.843229, -94.173309 7]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting 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.	Top edge of reflecting surface is 72.5" aff	Replace mirror and mount to max 40" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
254	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432475, -94.173321 8]	The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.	Urinal flush handle at 49" aff	Lower flush handle at urinal to max 48" aff.	2015 ABAAS Section: 605.4 2012 TAS Section: 605.4 2010 ADAS Section: 605.4		


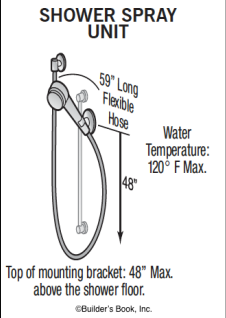

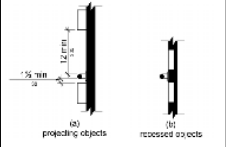
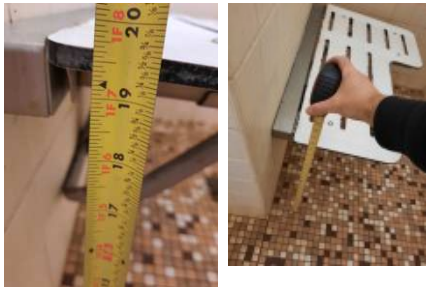
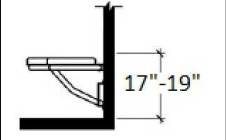
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432336 , -94.173324 4]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Coat hooks at 56.75" aff, outlet at 49.5" aff, and soap dispenser at 50" aff	Remount at least one hook to max 48" AFF. Leave as is other items citing safe harbor	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
256	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432521 , -94.173313 7]	There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall - 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
257	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432428 , -94.1733218]	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.	Centerline of the toilet is 16.5" from the partition and 19.5" from the side wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
258	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432451 , -94.1733164]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


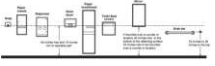

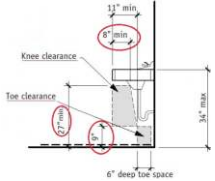
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
259	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432198 , -94.1733057]	The side grab bars are not in the correct location. Grab bars on the side 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 bars end at 50.5" 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 in new wheelchair stall.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
260	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432336 , -94.173311]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP is 3.5" above grab bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


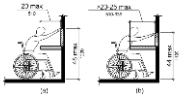

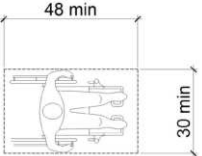
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432336 , -94.1733057]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Lacks 36" wide route of travel - 34" between garbage can and wall	Relocate obstacles such as garbage cans to create AR through indicated rooms.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
262	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432428 , -94.1733164]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	70" to shower curtain rod	Raise the shower curtain rod to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
263	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Restroom (near site 128)	[30.8432451 , -94.1733164]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Cross slope of 2.6% near floor drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



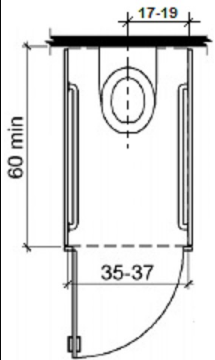
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
264	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Shower (near site 128)	[30.8432336 , -94.173316 4]	Coat hooks provided within the room shall be located within one of the reach 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.	7 of 7 coat hooks at 62" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
265	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Shower (near site 128)	[30.8432267 , -94.173319 1]	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 fails dimensions - 12" deep, 16" aff	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
266	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Shower (near site 128)	[30.8432405, -94.1733271]	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.	Lacks 59" flexible hose and fixed shower head at 49" aff	Replace shower control with a compliant fixed lever control with a shower head on a 59" hose and usable as hand held or remount lowered shower head to 48".	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
267	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Shower (near site 128)	[30.8432428, -94.1733218]	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. EXCEPTION: The space between the grab bars and shower controls, shower fittings, and other grab bars above shall be permitted to be 1½ inches (38 mm) minimum.	Grab bars gap between bars and walls is 2"	Replace grab bars with ones providing 1.5" gap between bar and wall and mount so no objects interfere within 1.5" below and 12" above bar.	2010 ADAS Section: 609.3, 609.3 Exception		 <p>1.5" min (a) projecting objects (b) recessed objects</p>
268	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Shower (near site 128)	[30.8432428, -94.1733218]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	The shower seat mounted at 19.75" aff	Remount shower seat to 17" to 19" AFF.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		 <p>17"-19"</p>




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
269	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Shower (near site 128)	[30.8432428 , -94.1733057]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	The shower seat mounted 3.5" from compartment entry	Remount shower bench so that the front edge is within 3" of the opening	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
270	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Men's Shower (near site 128)	[30.8432417 , -94.1733164]	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.	The shower seat lacks required dimensions and spacing between it and the 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		


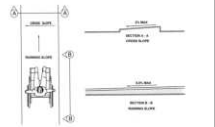

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
271	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432475 , -94.173303]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Door - 17# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
272	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432371 , -94.1733177]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Top edge of reflecting surface is 72.25" aff	Replace mirror and mount to max 40" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
273	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432405 , -94.1733137]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
274	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432348 , -94.1733124]	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.	Coat hooks at 60.25" aff, outlet at 49.5" aff, and soap dispenser at 49" aff	Lower one hook, and soap dispenser to max 48" aff to highest operable part/ Remount outlet to max 44" for a forward reach over the sink.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
275	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432475 , -94.1733097]	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.	Hand dryer lacks clear floor space	Relocate hand dryer to provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		


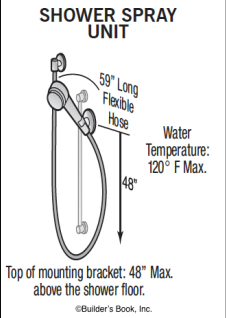

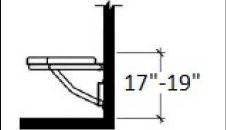
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
276	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432394 , -94.1733124]	There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall - 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		
277	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432336 , -94.1733137]	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.	Centerline of the toilet is 19.5" from the partition and 16.5" from the side wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall. May meet standard for new wheelchair stall with existing condition.	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
278	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432221 , -94.1733137]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
279	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432382 , -94.1733084]	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 bars end at 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 in new wheelchair stall.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

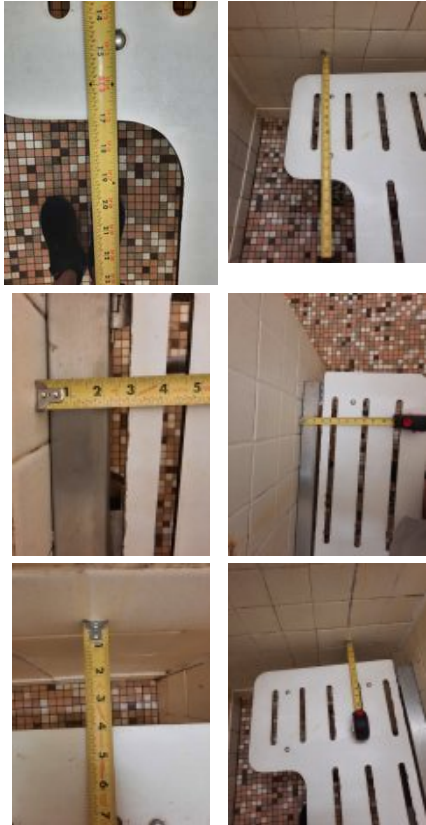
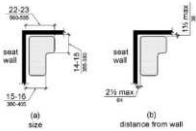
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
280	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432382, -94.173311]	The grab bar height and/or spacing fails. Grab bars must be mounted between 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.	Gripping surface of grab bar on partition is 36.35" aff, TP 2.5" above bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff. Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
281	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.843244, -94.1733177]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Shower curtain rod height 70" aff	Raise the shower curtain rod to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
282	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Restroom (near site 128)	[30.8432475 , -94.173319 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Cross slope of 3.3% near floor drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
283	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Shower (near site 128)	[30.8432405 , -94.173321 8]	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.	6 of 6 coat hooks at 65" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
284	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Shower (near site 128)	[30.8432348 , -94.1733218]	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 fails dimensions - 12" deep, 16.25" aff	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
285	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Shower (near site 128)	[30.8432475 , -94.1733164]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower 31" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		



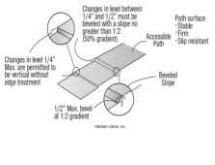



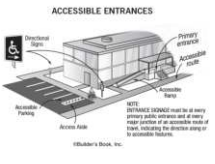
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
286	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Shower (near site 128)	[30.8432451, -94.1733164]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches 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.	Lacks 59" flexible hose and fixed shower head at 49" aff	Replace shower control with a compliant fixed lever control with a shower head on a 59" hose and usable as hand held or remount fixed shower head to max 48" AFF.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
287	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Shower (near site 128)	[30.8432405, -94.1733271]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	The shower seat mounted to 19.75" aff	Remount shower seat to 17" to 19" AFF.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		 <p>17"-19"</p>



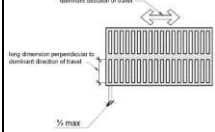


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
288	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Shower (near site 128)	[30.8432544 , -94.1733164]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	The shower seat 5" from compartment entry	Remount shower bench so that the front edge is within 3" of the opening	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		


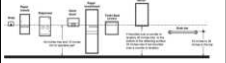

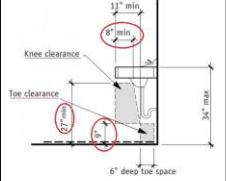
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
289	Hen House Ridge Unit Day Use Area: Hen House Ridge Unit Day Use Area Women's Shower (near site 128)	[30.8432325 , -94.173304 3]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	The shower seat lacks required dimensions and spacing between it and the 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		



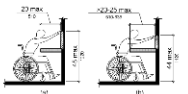
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
290	Hen House Ridge Unit (Sites 100-143): Hen House Ridge Unit (Sites 100-143) Campsites	[30.8425833 , -94.170244 6]	Camping facilities shall provide camping units with mobility features complying with F244.2 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 camping units with mobility features, 44 sites with water only provided at this area, none accessible; total of 52 water only sites, 0 accessible campsites	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		



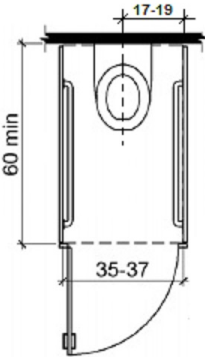

Martin Dies Jr. State Park - 634 Park Road 48 South Jasper, TX 75951


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Dump Station	[30.8614827 , -94.177511]	Element meets all standards and requirements	RV dump station complies	None	2010 ADAS Section: N/A		
292	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Dump Station	[30.8613493 , -94.1775679]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. The dumpsters are positioned too high for either a side or front approach.	Dumpsters lack clear ground space due rough surface with loose rock/debris	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
293	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Restroom Parking Bldg 5B	[30.8600619 , -94.1758329]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - approximately 6 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		
294	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Restroom Parking Bldg 5B	[30.8600527 , -94.1758746]	There is no accessible route to the fire extinguisher and water spout. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Fire extinguisher and water spout lack accessible routes	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fire extinguisher and water spout	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
295	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Restroom Parking Bldg 5B	[30.8600339 , -94.175883 3]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	Lacks clear ground space adjacent to the benches	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		
296	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Restroom Parking Bldg 5B	[30.8600588 , -94.175887 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.	Gap of 1" at women's restroom, gap of 1" at men's restroom, and gap of 1.75"	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
297	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600616 , -94.175936 9]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Door - gap of 1" on landing, 15# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
298	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600685 , -94.175918 1]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Top edge of reflecting surface is 72" aff	Replace mirror and mount to max 40" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
299	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600616 , -94.175915 5]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		



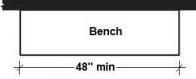
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
300	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.860057, -94.175923 5]	The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.	Urinal flush handle at 50.25" aff	Lower flush handle at urinal to max 48" aff.	2015 ABAAS Section: 605.4 2012 TAS Section: 605.4 2010 ADAS Section: 605.4		
301	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600685, -94.175904 7]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	3 of 3 coat hooks at 52.25" aff, outlet at 49.5" aff, and soap dispenser at 49.25" aff	Lower one coat hook and soap dispenser to max 48" aff to highest operable part. Lower outlet to max 44" for a forward reach over sinks.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
302	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600662 , -94.175920 8]	There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		
303	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600639 , -94.175910 1]	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.	Centerline of the toilet is 19.5" from the partition	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in wheelchair stalls.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
304	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600546 , -94.175915 5]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

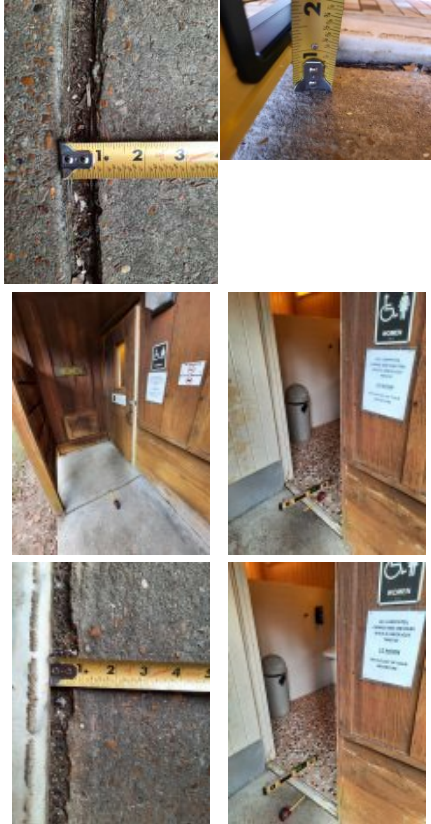

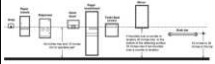
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
305	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600523 , -94.175918 1]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bars end 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 in new wheelchair stall.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		


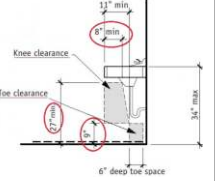
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
306	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600616 , -94.1759074]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 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.	Gripping surface of grab bars are 36.25" aff and 36.5" aff, and TP 4.5" above bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff. Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
307	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600662, -94.1759235]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Lacks 36" wide route of travel due to 32.5" between garbage can and wall	Relocate obstacles such as garbage cans to create AR through indicated rooms	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
308	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600754, -94.1759262]	The bathroom stall support bar extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Lacks 80" overhead clearance due to the bathroom stall support bar height at 79" aff	Raise the bathroom stall support bar to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
309	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Restroom Bldg 5B	[30.8600754, -94.1759396]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Cross slope of 2.5% near floor drain	Correct or repair slope 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
310	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Shower Bldg 5B	[30.8600639 , -94.175923 5]	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.	7 of 7 coat hooks at 62" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
311	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Shower Bldg 5B	[30.8600742 , -94.175912 8]	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 required dimensions - 12" deep, 16.25" aff	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

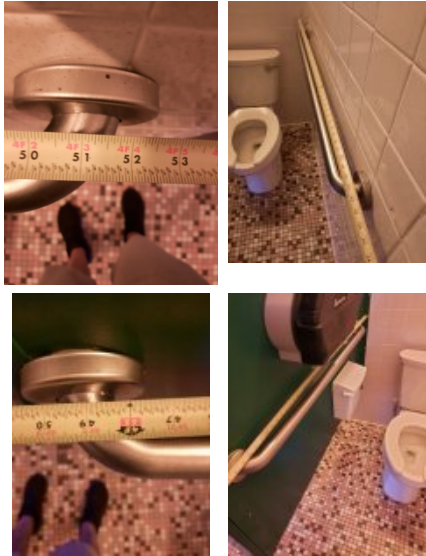
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
312	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Shower Bldg 5B	[30.8600639 , -94.175915 5]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower 32.5" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
313	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Shower Bldg 5B	[30.8600708 , -94.175923 5]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Lacks folding or non-folding seat in transfer type shower compartment	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		
314	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Men's Shower Bldg 5B	[30.8600593 , -94.175915 5]	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. EXCEPTION: The space between the grab bars and shower controls, shower fittings, and other grab bars above shall be permitted to be 1½ inches (38 mm) minimum.	Grab bars exceed 1.5" between bars and walls	Replace grab bar with one providing 1.5" gap between bar and wall and mount so no objects interfere within 1.5" below and 12" above bar.	2010 ADAS Section: 609.3, 609.3 Exception		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
315	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600616 , -94.175918 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Door - gap of .75" on landing, change in level of .75", gap in doorway, 10# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, 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.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
316	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600662 , -94.175912 8]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Top edge of reflecting surface is 72.25" aff	Replace mirror and mount to max 40" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
317	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600477 , -94.175910 1]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		



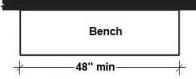
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
318	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600708, -94.1759181]	Where a high forward reach is over an obstruction, the clear floor space shall extend 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.	4 of 4 coat hooks at 56.5" aff, outlet at 50" aff over sink, and soap dispenser at 49.5" aff	Lower coat hooks and soap dispenser to max 48" aff to highest operable part. Lower outlet to max 44" for a forward reach over the sink.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
319	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600846, -94.1759235]	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.	Hand dryer lacks clear floor space	Relocate hand dryer to provide required 30" by 48" CFS at operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		


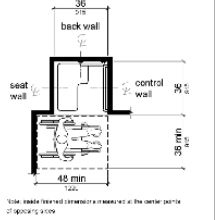

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
320	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600708 , -94.175924 8]	There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		
321	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600708 , -94.175918 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
322	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600616 , -94.1759101]	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 bars end at 51" 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 in new wheelchair stall.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		




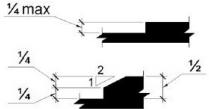

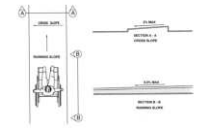
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
323	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600731 , -94.175915 5]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" 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.	Gripping surface of grab bars are 36.5" aff, and TP 4.5" above bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

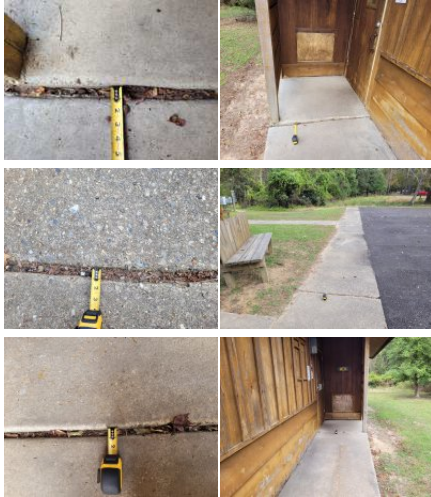
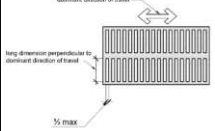


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
324	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600708 , -94.175896 7]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Lacks 36" wide route of travel - 29.5" between garbage can and wall	Relocate obstacles such as garbage cans to create AR through indicated rooms.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
325	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600731 , -94.175918 1]	The bathroom stall support bar extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Lacks 80" overhead clearance due to the bathroom stall support bar at 70.5" aff	Raise the bathroom stall support bar to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
326	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Restroom Bldg 5B	[30.8600685 , -94.175904 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).	Cross slope of 4.8% near floor drain	Correct or repair slope to max 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




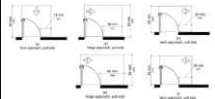


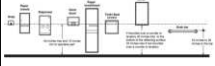
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
327	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Shower Bldg 5B	[30.8600846 , -94.175912 8]	Coat hooks provided within the room shall be located within one of the reach ranges 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.	7 of 7 coat hooks at 62" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
328	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Shower Bldg 5B	[30.8600708 , -94.175907 4]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Bench lacks required dimensions - 12" deep, 16" aff	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


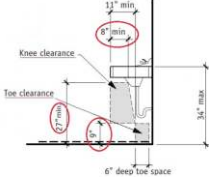

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
329	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Shower Bldg 5B	[30.8600708 , -94.175915 5]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower only 32.75" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
330	Walnut Ridge Unit (Sites 549-574): Walnut Ridge Unit (Sites 549-574) Women's Shower Bldg 5B	[30.8600662 , -94.175915 5]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Lacks folding or non-folding seat in transfer type shower compartment	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		

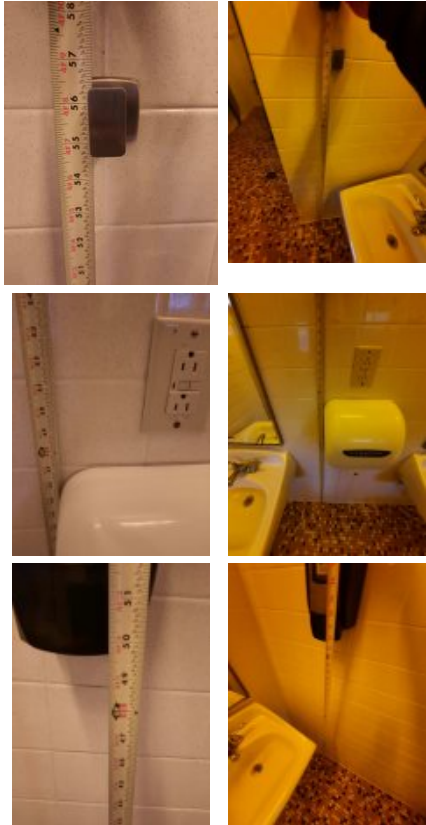
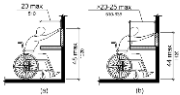

Martin Dies Jr. State Park - 634 Park Road 48 South Jasper, TX 75951


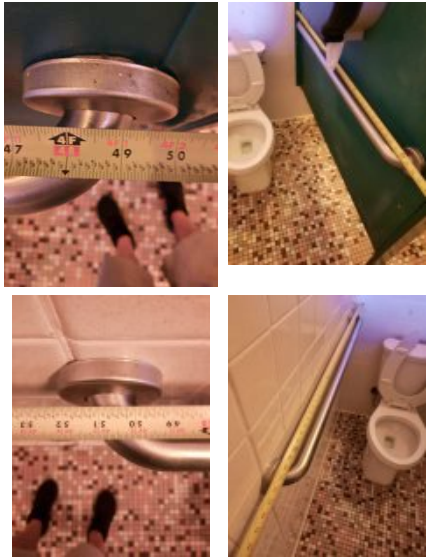
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
331	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Restroom Parking and Exterior Accessible Route Bldg 5A	[30.8585678 , -94.179242]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - approximately 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		
332	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Restroom Parking and Exterior Accessible Route Bldg 5A	[30.8586896 , -94.179307 1]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Change in level (CIL) of 1.25" at women's restroom	Repair, bevel or ramp CIL along route	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
333	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Restroom Parking and Exterior Accessible Route Bldg 5A	[30.8586447 , -94.179304 9]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 2.9% cross to women's restroom	Correct or repair cross slope along route to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

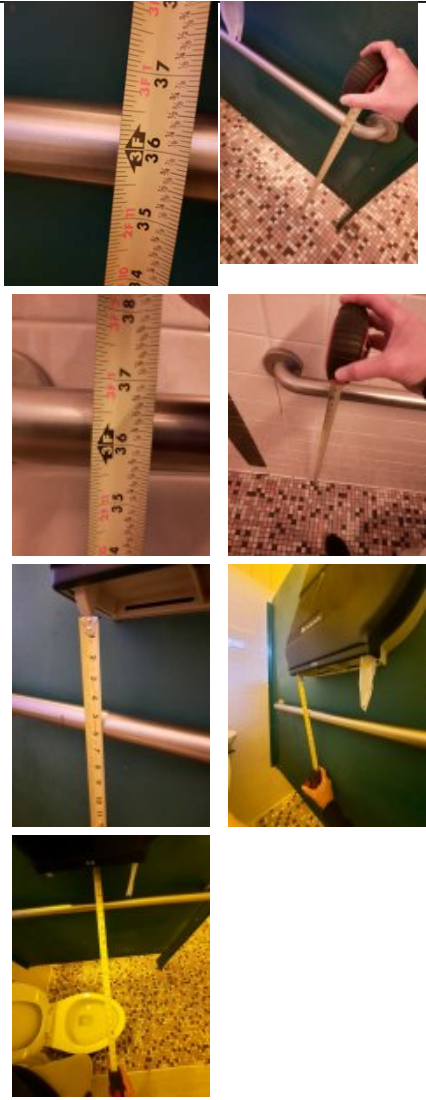
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
334	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Restroom Parking and Exterior Accessible Route Bldg 5A	[30.8586329 , -94.179262 9]	There is a gap spaced greater than a 1/2 inch. Openings 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.	Gaps of .75" gap at women's restroom, 1" along parking, and 1" at men'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		
335	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Restroom Parking and Exterior Accessible Route Bldg 5A	[30.8586837 , -94.179266 1]	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 accessible route to fire extinguisher	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
336	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Restroom Parking and Exterior Accessible Route Bldg 5A	[30.8586385 , -94.179288 2]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17" to 19"	Bench lacks clear ground space	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		


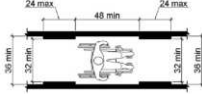

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
337	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Restroom Parking and Exterior Accessible Route Bldg 5A	[30.8584901 , -94.179833 8]	Camping facilities shall provide camping units with 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 camping units with mobility features- 67 water and electric sties and 8 water only sites in this section, no accessible campsites; 123 total water and electric sites and 52 total water only sites provided, 0 accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice; cost included in earlier findings	2015 ABAAS Section: F244.2		
338	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587088 , -94.179269 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. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap of 1" in pull side clearance	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5".	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	 	
339	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587123 , -94.179279]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Top edge of reflecting surface is 71.5" aff	Replace mirror and mount to max 40" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	


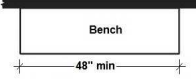

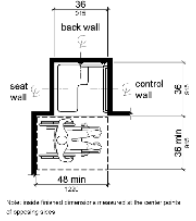
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
340	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587215 , -94.179276 3]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
341	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587399 , -94.179276 3]	The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.	Urinal flush handle at 50.75" aff	Lower flush handle at urinal to max 48" aff	2015 ABAAS Section: 605.4 2012 TAS Section: 605.4 2010 ADAS Section: 605.4		


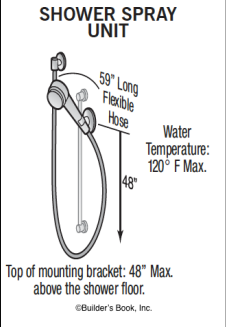

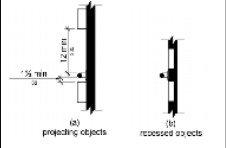
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
342	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587261, -94.1792763]	Where a high forward reach is over an obstruction, the clear floor space shall extend 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.	3 of 3 coat hooks at 56" aff, outlet at 51.5" aff behind sink, and soap dispenser at 49.75" aff	Lower coat hooks and soap dispenser to max 48" aff to highest operable part. Lower outlet to max 44" for a forward reach over sink.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
343	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587123, -94.179287]	There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		

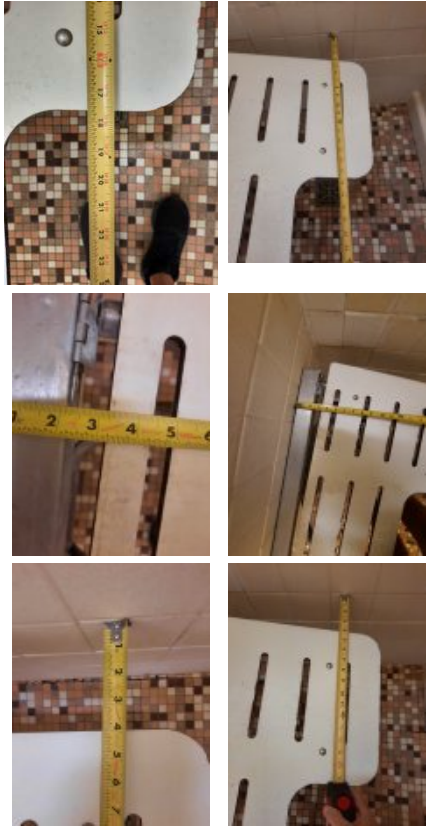
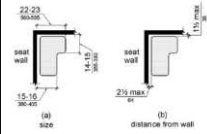

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
344	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587238 , -94.179268 2]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
345	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587399 , -94.179287]	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 bars end at 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		
346	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg	[30.8587399 , -94.179276 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	Gripping surfaces of grab bars are 36.5" aff and 36.75" aff, TP 4.5" above side grab bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section:		


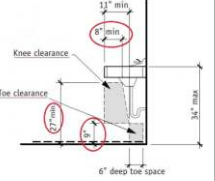

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
	5A		minimum 12" above the grab bar to any dispenser or other obstruction.			609.4, 609.3 2010 ADAS Section: 609.3, 609.4		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
347	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Restroom Bldg 5A	[30.8587215 , -94.179268 2]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Lacks 36" wide route of travel due to 32.5" between garbage can and wall	Relocate obstacles such as garbage cans to create AR through indicated rooms.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
348	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Shower Bldg 5A	[30.8587215 , -94.179268 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.	8 of 8 coat hooks at 67.75" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
349	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Shower Bldg 5A	[30.8587261, -94.1792816]	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 dimensions 11.75" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
350	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Shower Bldg 5A	[30.8587215, -94.179279]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower 32.75" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		


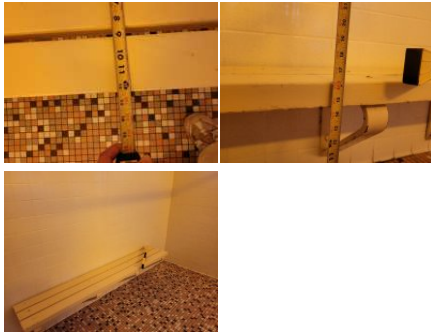
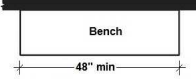
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
351	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Shower Bldg 5A	[30.8587284, -94.179279]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be 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.	Lacks 59" flexible hose and fixed shower head at 48.5" aff	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held or remount shower head to max 48". In the alternative leave as is citing construction tolerance.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
352	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Shower Bldg 5A	[30.8587284, -94.179279]	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. EXCEPTION: The space between the grab bars and shower controls, shower fittings, and other grab bars above shall be permitted to be 1½ inches (38 mm) minimum.	Grab bars exceed 1.5" between bars and walls	Replace grab bar with one providing 1.5" gap between bar and wall and mount so no objects interfere within 1.5" below and 12" above bar.	2010 ADAS Section: 609.3, 609.3 Exception		 <p>(a) projecting objects (b) recessed objects 1 1/2" min.</p>

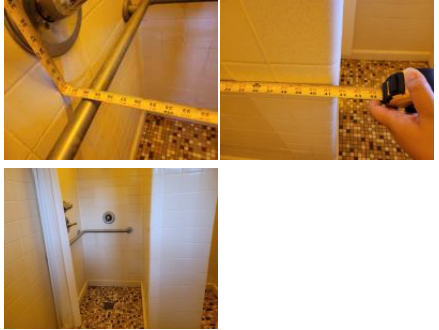
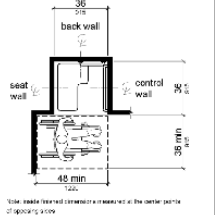

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
353	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Men's Shower Bldg 5A	[30.8587215, -94.179279]	The shower seat does not have a compliant space between it and the wall. The folding seat 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.	The shower seat lacks required dimensions and spacing between it and the 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		
354	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Restroom Bldg 5A	[30.858709, -94.179272]	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 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.	43.5" to wall on pull side, fast close, and door sticks	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	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
355	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Restroom Bldg 5A	[30.8587238 , -94.179260 2]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
356	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Restroom Bldg 5A	[30.8587261 , -94.179270 9]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		


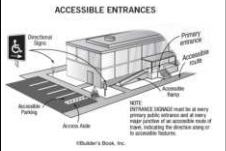

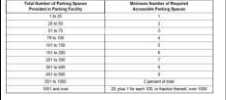
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
357	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Restroom Bldg 5A	[30.8587215 , -94.179273 6]	The stall door fails to comply with all of the door requirements. Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks maneuvering clearance on pull side and lacks self-closing door	Reverse door to swing inward for maneuvering clearance. Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
358	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Restroom Bldg 5A	[30.8587192 , -94.179268 2]	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 bars end 47.5" and 49.5" 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	  	


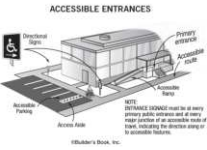
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
359	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Restroom Bldg 5A	[30.8587399 , -94.179270 9]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" 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.	Gripping surfaces of grab bars are 37.25" aff, and TP 4.5" above side grab bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
360	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Restroom Bldg 5A	[30.8587169 , -94.179273 6]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Lacks 80" overhead clearance due to shower curtain rod height at 70.25" aff	Raise the shower curtain rod to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
361	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Restroom Bldg 5A	[30.8587307 , -94.179270 9]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slopes of 9.4% near floor drain and 4.5% near showers	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


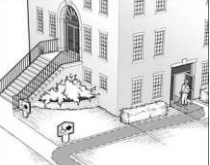

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
362	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Shower Bldg 5A	[30.8587238 , -94.179273 6]	Coat hooks provided within the room shall be located within one of the reach ranges 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.	Coat hook at 62" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
363	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Shower Bldg 5A	[30.8587123 , -94.179276 3]	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 required dimensions - 12.5" deep, 16.25" aff and lacks clear floor space	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		


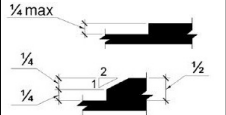

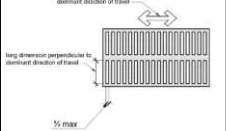
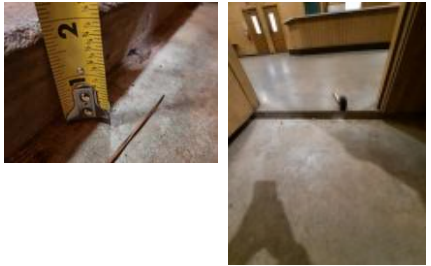
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
364	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Shower Bldg 5A	[30.8587261, -94.179279]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower 32" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
365	Walnut Ridge Unit (Sites 500-548): Walnut Ridge Unit (Sites 500-548) Women's Shower Bldg 5A	[30.8587169, -94.179279]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Lacks folding or non-folding seat in transfer type shower compartment	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
366	Walnut Ridge Unit : Walnut Ridge Unit Group Picnic Area	[30.86179, -94.18202]	There is no accessible route to 19 picnic tables, 3 grills, 2 water spouts, and 1 garbage can. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to 19 inaccessible picnic tables, 3 grills, 2 water spouts, and 1 garbage can	Create an accessible route with crushed stone or other outdoor material from parking or walkway to four picnic tables, one grill, one water spout, and one garbage can, and replace those 4 picnic tables with ones of an accessible design as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

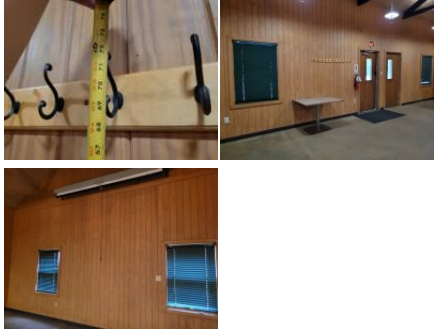
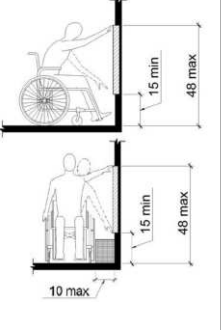

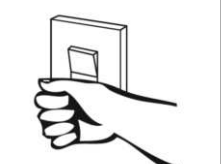

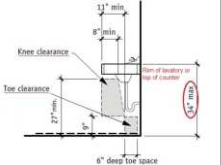
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																														
367	Walnut Ridge Unit : Walnut Ridge Unit Group Picnic Area Playground	[30.8612264 , -94.182023 8]	There is no accessible route to the play area. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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 accessible route to 6 swings and playground surface assumed to be sand and natural debris	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the play area Replace existing surface with an accessible surface such as EWF, PIP or tiles.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2																																
368	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen Parking	[30.8623339 , -94.181839 9]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 17 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls -17 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		 <table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>10 or less</td> <td>1</td> </tr> <tr> <td>11 to 25</td> <td>2</td> </tr> <tr> <td>26 to 50</td> <td>3</td> </tr> <tr> <td>51 to 100</td> <td>4</td> </tr> <tr> <td>101 to 200</td> <td>5</td> </tr> <tr> <td>201 to 300</td> <td>6</td> </tr> <tr> <td>301 to 400</td> <td>7</td> </tr> <tr> <td>401 to 500</td> <td>8</td> </tr> <tr> <td>501 to 600</td> <td>9</td> </tr> <tr> <td>601 to 700</td> <td>10</td> </tr> <tr> <td>701 to 800</td> <td>11</td> </tr> <tr> <td>801 to 900</td> <td>12</td> </tr> <tr> <td>901 to 1000</td> <td>13</td> </tr> <tr> <td>1001 and over</td> <td>20</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Accessible Parking Spaces	10 or less	1	11 to 25	2	26 to 50	3	51 to 100	4	101 to 200	5	201 to 300	6	301 to 400	7	401 to 500	8	501 to 600	9	601 to 700	10	701 to 800	11	801 to 900	12	901 to 1000	13	1001 and over	20
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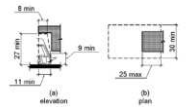
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
369	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.86231, -94.18199]	There is no accessible route to the 2 picnic tables, grill, volleyball court, fire pit, and garbage cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to 2 inaccessible picnic tables, grill, volleyball court, fire pit, and garbage cans	Create an accessible route with crushed stone or other outdoor material from parking or walkway to two picnic tables, grill, volleyball court, fire pit, and garbage cans, and replace the picnic tables in them with ones of an accessible design as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


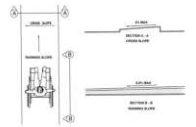

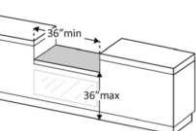


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
370	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623254 , -94.181892 8]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Lacks accessible route to main entry of dining hall due to steps (kitchen entry is accessible)	Mount signage directing patrons to an accessible entry.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
371	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623237 , -94.182012 1]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slope of 10.1% along building	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
372	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.86218, -94.18185]	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.	Multiple changes in level (CIL) along sidewalk	Repair, bevel or ramp CIL along the route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
373	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.86226, -94.18186]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap of 1.75" along parking	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
374	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623179, -94.1819156]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Left Storage closet - change in level of 2" in doorway, knob hardware	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		

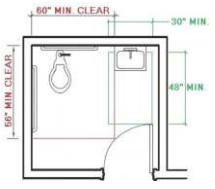

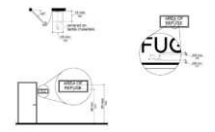
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
375	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8622949 , -94.181923 6]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The maneuvering clearance has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Left Storage exterior door - door width 27", no maneuvering clearance on pull side due to CIL of 5", hardware mounted at 51", lacks pull side hardware	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp, mounted to 34" to 48".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
376	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623801 , -94.181931 7]	The fire extinguisher projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Dining Hall - Fire extinguisher protrudes 5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

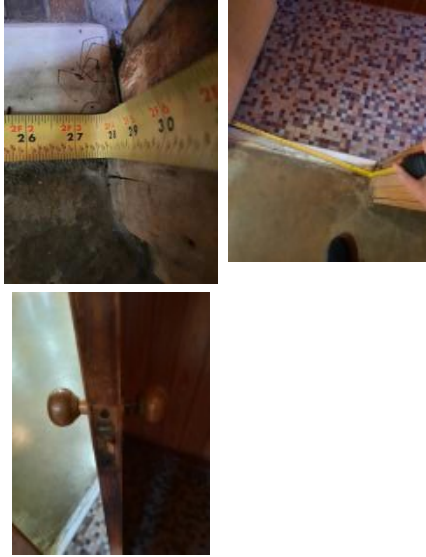

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
377	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.862349, -94.181942 4]	The coat hooks and projector screen pull cord are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Dining Hall - Coat hooks at 69.5" aff and projector screen pull cord too high	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
378	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623548, -94.181947 7]	The projector screen pull cord is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Dining Hall - Projector screen pull cord requires tight grasping, pinching, or twisting of the wrist	Replace projector screen pull cord with an operable part usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
379	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623479, -94.181942 4]	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 - the top rim of the sink is 38.25" aff	Lower sinks to max 34" aff to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		




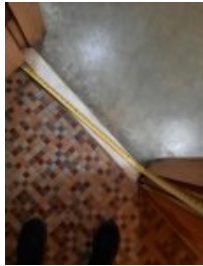
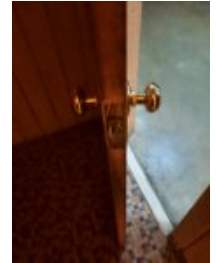
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
380	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623663 , -94.181941]	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum.	Kitchen - Sink hardware is knobs	Replace sink 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		
381	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623617 , -94.1819504]	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		
382	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623525 , -94.1819504]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Kitchen - Sink lacks 8" deep knee clearance due to deep basin and supports	Replace sink with model that allows CFS and knee clearance 30" wide and 27" high while rim height is max 34" aff.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
383	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623571 , -94.181958 5]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	Kitchen - Slope of 3.3% at floor drain near sink	Correct or repair cross slope of route to max 2.08%	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3		
384	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623686 , -94.181969 2]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Kitchen - serving counter at 42.5"	Lower 36" wide segment of service counter to max 36" aff.,	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
385	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623529 , -94.181976 3]	Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.	Kitchen door - hardware mounting height 52" aff and vision window at 44.5" aff	For all doors along the public circulation route, remount hardware to be 34" to 48" aff For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 	


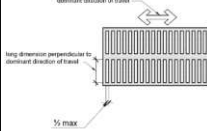
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
386	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.862321, -94.181925 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.	Entry doors (2) - maneuvering clearance on pull side 46" to step, hardware mounting height 52" aff, and vision windows at 44.5" aff	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, remount hardware to be 34" to 48" aff For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
387	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen	[30.8623203, -94.181949 1]	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.	3 of 3 employee room doors have knobs	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>


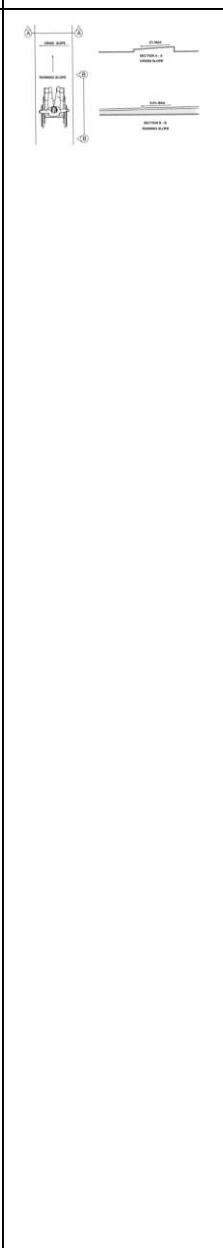
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
388	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen Men's Restroom	[30.8623479 , -94.181934 3]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Restroom is not accessible and lacks signage directing patrons to an accessible restroom	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
389	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen Men's Restroom	[30.8623456 , -94.181945 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant 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
390	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen Men's Restroom	[30.8623617 , -94.181963 8]	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.	Door - 27.75" clear width, knob	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, 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		
391	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen Women's Restroom	[30.8623663 , -94.181971 9]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Restroom is not accessible and lacks signage directing patrons to an accessible restroom	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		


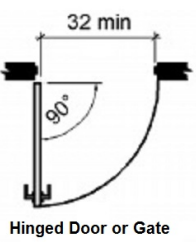
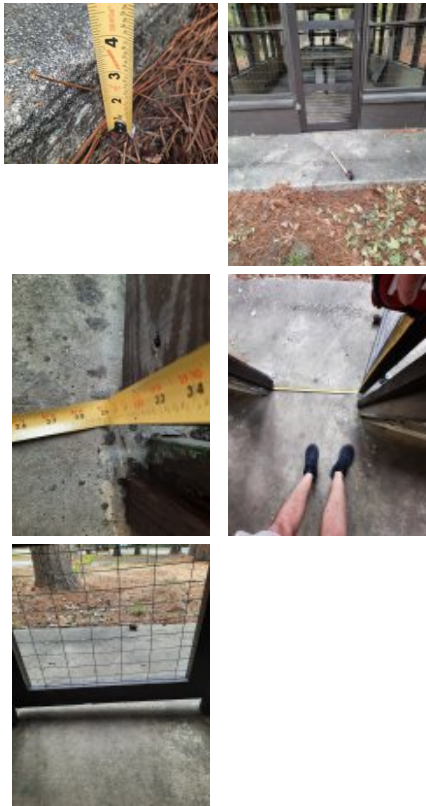
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
392	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen Women's Restroom	[30.8623571 , -94.181937]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant 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		
393	Walnut Ridge Unit : Walnut Ridge Unit Group Hall With Kitchen Women's Restroom	[30.8623663 , -94.1819424]	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.	Door - 27.5" clear width, knob hardware	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	  	


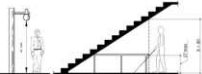
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394	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Parking	[30.8626633 , -94.1827175]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 15 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls -approximately 15 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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>15</td><td>0</td><td>2</td></tr> <tr><td>16</td><td>0</td><td>2</td></tr> <tr><td>17</td><td>0</td><td>2</td></tr> <tr><td>18</td><td>0</td><td>2</td></tr> <tr><td>19</td><td>0</td><td>2</td></tr> <tr><td>20</td><td>0</td><td>2</td></tr> <tr><td>21</td><td>0</td><td>2</td></tr> <tr><td>22</td><td>0</td><td>2</td></tr> <tr><td>23</td><td>0</td><td>2</td></tr> <tr><td>24</td><td>0</td><td>2</td></tr> <tr><td>25</td><td>0</td><td>2</td></tr> <tr><td>26</td><td>0</td><td>2</td></tr> <tr><td>27</td><td>0</td><td>2</td></tr> <tr><td>28</td><td>0</td><td>2</td></tr> <tr><td>29</td><td>0</td><td>2</td></tr> <tr><td>30</td><td>0</td><td>2</td></tr> <tr><td>31</td><td>0</td><td>2</td></tr> <tr><td>32</td><td>0</td><td>2</td></tr> <tr><td>33</td><td>0</td><td>2</td></tr> <tr><td>34</td><td>0</td><td>2</td></tr> <tr><td>35</td><td>0</td><td>2</td></tr> <tr><td>36</td><td>0</td><td>2</td></tr> <tr><td>37</td><td>0</td><td>2</td></tr> <tr><td>38</td><td>0</td><td>2</td></tr> <tr><td>39</td><td>0</td><td>2</td></tr> <tr><td>40</td><td>0</td><td>2</td></tr> <tr><td>41</td><td>0</td><td>2</td></tr> <tr><td>42</td><td>0</td><td>2</td></tr> <tr><td>43</td><td>0</td><td>2</td></tr> <tr><td>44</td><td>0</td><td>2</td></tr> <tr><td>45</td><td>0</td><td>2</td></tr> <tr><td>46</td><td>0</td><td>2</td></tr> <tr><td>47</td><td>0</td><td>2</td></tr> <tr><td>48</td><td>0</td><td>2</td></tr> <tr><td>49</td><td>0</td><td>2</td></tr> <tr><td>50</td><td>0</td><td>2</td></tr> <tr><td>51</td><td>0</td><td>2</td></tr> <tr><td>52</td><td>0</td><td>2</td></tr> <tr><td>53</td><td>0</td><td>2</td></tr> <tr><td>54</td><td>0</td><td>2</td></tr> <tr><td>55</td><td>0</td><td>2</td></tr> <tr><td>56</td><td>0</td><td>2</td></tr> <tr><td>57</td><td>0</td><td>2</td></tr> <tr><td>58</td><td>0</td><td>2</td></tr> <tr><td>59</td><td>0</td><td>2</td></tr> <tr><td>60</td><td>0</td><td>2</td></tr> <tr><td>61</td><td>0</td><td>2</td></tr> <tr><td>62</td><td>0</td><td>2</td></tr> <tr><td>63</td><td>0</td><td>2</td></tr> <tr><td>64</td><td>0</td><td>2</td></tr> <tr><td>65</td><td>0</td><td>2</td></tr> <tr><td>66</td><td>0</td><td>2</td></tr> <tr><td>67</td><td>0</td><td>2</td></tr> <tr><td>68</td><td>0</td><td>2</td></tr> <tr><td>69</td><td>0</td><td>2</td></tr> <tr><td>70</td><td>0</td><td>2</td></tr> <tr><td>71</td><td>0</td><td>2</td></tr> <tr><td>72</td><td>0</td><td>2</td></tr> <tr><td>73</td><td>0</td><td>2</td></tr> <tr><td>74</td><td>0</td><td>2</td></tr> <tr><td>75</td><td>0</td><td>2</td></tr> <tr><td>76</td><td>0</td><td>2</td></tr> <tr><td>77</td><td>0</td><td>2</td></tr> <tr><td>78</td><td>0</td><td>2</td></tr> <tr><td>79</td><td>0</td><td>2</td></tr> <tr><td>80</td><td>0</td><td>2</td></tr> <tr><td>81</td><td>0</td><td>2</td></tr> <tr><td>82</td><td>0</td><td>2</td></tr> <tr><td>83</td><td>0</td><td>2</td></tr> <tr><td>84</td><td>0</td><td>2</td></tr> <tr><td>85</td><td>0</td><td>2</td></tr> <tr><td>86</td><td>0</td><td>2</td></tr> <tr><td>87</td><td>0</td><td>2</td></tr> <tr><td>88</td><td>0</td><td>2</td></tr> <tr><td>89</td><td>0</td><td>2</td></tr> <tr><td>90</td><td>0</td><td>2</td></tr> <tr><td>91</td><td>0</td><td>2</td></tr> <tr><td>92</td><td>0</td><td>2</td></tr> <tr><td>93</td><td>0</td><td>2</td></tr> <tr><td>94</td><td>0</td><td>2</td></tr> <tr><td>95</td><td>0</td><td>2</td></tr> <tr><td>96</td><td>0</td><td>2</td></tr> <tr><td>97</td><td>0</td><td>2</td></tr> <tr><td>98</td><td>0</td><td>2</td></tr> <tr><td>99</td><td>0</td><td>2</td></tr> <tr><td>100</td><td>0</td><td>2</td></tr> </tbody> </table>	Total Number of Parking Spaces	Number of Accessible Spaces	Minimum Number of Required Accessible Parking Spaces	15	0	2	16	0	2	17	0	2	18	0	2	19	0	2	20	0	2	21	0	2	22	0	2	23	0	2	24	0	2	25	0	2	26	0	2	27	0	2	28	0	2	29	0	2	30	0	2	31	0	2	32	0	2	33	0	2	34	0	2	35	0	2	36	0	2	37	0	2	38	0	2	39	0	2	40	0	2	41	0	2	42	0	2	43	0	2	44	0	2	45	0	2	46	0	2	47	0	2	48	0	2	49	0	2	50	0	2	51	0	2	52	0	2	53	0	2	54	0	2	55	0	2	56	0	2	57	0	2	58	0	2	59	0	2	60	0	2	61	0	2	62	0	2	63	0	2	64	0	2	65	0	2	66	0	2	67	0	2	68	0	2	69	0	2	70	0	2	71	0	2	72	0	2	73	0	2	74	0	2	75	0	2	76	0	2	77	0	2	78	0	2	79	0	2	80	0	2	81	0	2	82	0	2	83	0	2	84	0	2	85	0	2	86	0	2	87	0	2	88	0	2	89	0	2	90	0	2	91	0	2	92	0	2	93	0	2	94	0	2	95	0	2	96	0	2	97	0	2	98	0	2	99	0	2	100	0	2
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395	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp	[30.8627863 , -94.1826058]	There is no accessible route to the recycling bin, informational signs/kiosks, and garbage can. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to recycling bin, informational signs/kiosks, and garbage can	Create an accessible route with crushed stone or other outdoor material from parking or walkway to recycling bin, informational signs/kiosks, and garbage can.	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
396	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp	[30.8629057 , -94.1828534]	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" and 1.5" on route to boat ramp pier	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




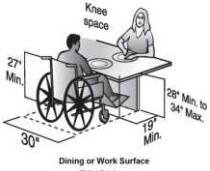
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
397	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp	[30.8627918 , -94.1827622]	The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. 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 a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).	Running slopes of 5.4% and 5.6%, and cross slopes of 2.4% and 22.2% on route to boat ramp pier	Correct running slopes to max 5% and cross slopes to max 2.08% along the route.	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
398	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp	[30.8629057, -94.1828534]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Boat ramp pier (approximately 40' long) lacks 60" minimum width	Provide 60" wide clearance along pier.	2015 ABAAS Section: 1003.3.1 2012 TAS Section: 1003.3.1 2010 ADAS Section: 1003.3.1		
399	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Fish Cleaning Station	[30.86301, -94.18243]	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 accessible route to fish cleaning station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fish cleaning station.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




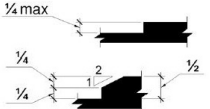

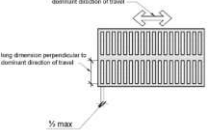
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
400	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Fish Cleaning Station	[30.862996, -94.182425 2]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Entry Door, shelter side - 31.5" clear width	Replace door with one having 32" clear width.	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		 Hinged Door or Gate
401	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Fish Cleaning Station	[30.8629972, -94.182422 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. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The maneuvering clearance 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.	Entry door, boat ramp parking side - Lacks maneuvering clearance on pull side due to change in level of 3.5" at landing, 29.5" width, lacks smooth surface on push	In the alternative, leave as is an mount signage directing users to the other door. For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
402	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Fish Cleaning Station	[30.8630018 , -94.182417 1]	The light switch box and 2 shelves projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Light switch box protrudes 4.5" and two shelves protrude 5.75" and 5.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of items.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		




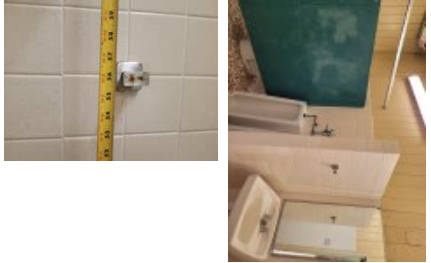
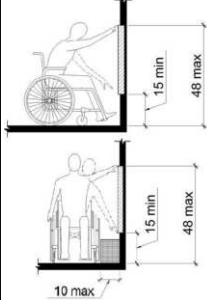
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
403	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Fish Cleaning Station	[30.863011, -94.182425 2]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Cross slopes of 4.0% and 4.6% on interior of shelter	Correct or repair slope to max 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
404	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Fish Cleaning Station	[30.8630041, -94.182425 2]	The light switch box and 2 shelves are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Light switch box at 53" aff and 2 shelves at 50.25" aff	Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


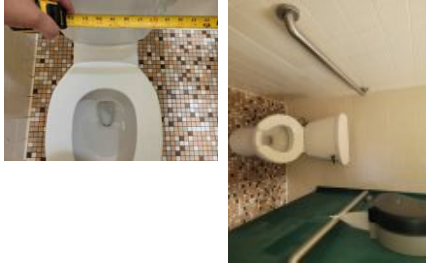
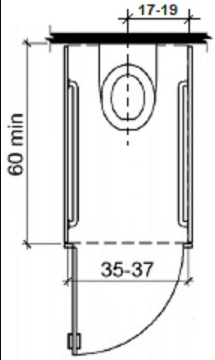

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
405	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Fish Cleaning Station	[30.8630075 , -94.182417 1]	The water spout handle is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Water spout handle requires tight grasping, pinching, or twisting of the wrist	Replace the water spout with an operable part usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
406	Walnut Ridge Unit : Walnut Ridge Unit Boat Ramp Fish Cleaning Station	[30.8630006 , -94.182414 5]	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.	Fish cleaning station work surface at 38.25" aff	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		

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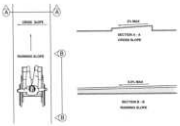

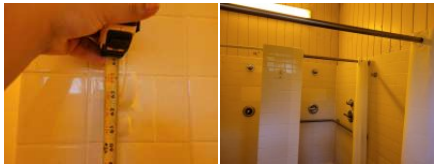
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
407	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Restroom Parking and Exterior Accessible Route Bldg 6	[30.8653283 , -94.181084 1]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lacks accessible parking stalls - approximately 6 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		
408	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Restroom Parking and Exterior Accessible Route Bldg 6	[30.8652862 , -94.181081 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.	change in level (CIL) of .75" where walkway is damaged	Repair, bevel or ramp CIL along walkway.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
409	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Restroom Parking and Exterior Accessible Route Bldg 6	[30.86535, -94.18096]	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" and 1" on routes to women's and men's restrooms	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


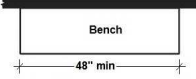

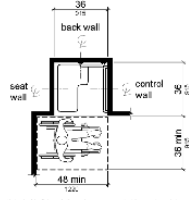
Martin Dies Jr. State Park - 634 Park Road 48 South Jasper, TX 75951



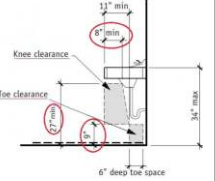
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
410	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Restroom Parking and Exterior Accessible Route Bldg 6	[30.86634, -94.18044]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Overflow parking lots lack accessible parking stalls - approximately 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 in main lot.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
411	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652328, -94.1810278]	The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb. Electronic automatic flushing controls are acceptable and preferable.	Urinal flush handle at 50.25" aff	Lower flush handle at urinal to max 48" aff.	2015 ABAAS Section: 605.4 2012 TAS Section: 605.4 2010 ADAS Section: 605.4		
412	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652328, -94.1810224]	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.	Coat hook at 56.5" aff	Remount hook to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		



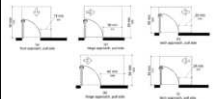



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
413	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652282 , -94.181025 1]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		
414	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652604 , -94.181009]	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.	Centerline of the toilet is 19.5" from the partition	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
415	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652397 , -94.181019 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. 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.	Lacks maneuvering clearance on pull side and lacks self-closing door	Reverse door to swing inward for door maneuvering clearance. Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

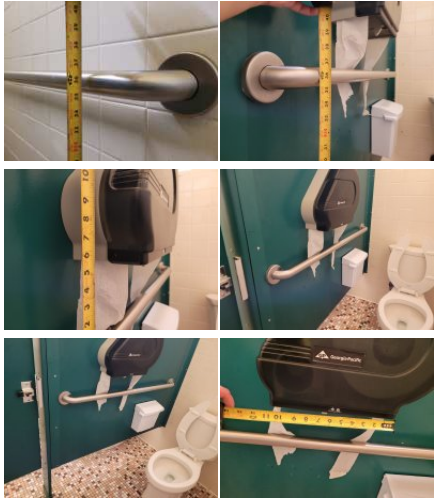

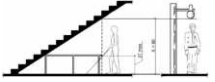

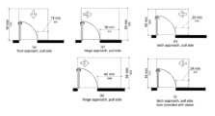
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
416	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652604 , -94.181003 6]	The side grab bars are not in the correct location. Grab bars on the 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 bars end 48" 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		
417	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652443 , -94.181025 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Gripping surfaces of grab bars are 36.5" aff, TP 6.5" above side grab bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
418	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652397 , -94.181035 8]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Lacks 80" overhead clearance due to shower curtain rod height at 70.5" aff	Raise the shower curtain rod to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
419	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.865242, -94.181019 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).	Slopes of 5.2% at urinal and 6.4% near floor drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
420	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Restroom Bldg 6	[30.8652563, -94.181026 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. 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.	Door - lacks maneuvering clearance on pull side due to wall at 44.5", closes fast	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
421	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Shower Bldg 6	[30.8652328, -94.181035 8]	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.	Coat hook at 61.5" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
422	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Shower Bldg 6	[30.8652466 , -94.1810197]	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 required dimensions -12.25" deep, 16" aff	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
423	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Shower Bldg 6	[30.8652236 , -94.1810184]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower 33" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
424	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Men's Shower Bldg 6	[30.865242, -94.1810224]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Lacks folding or non-folding seat in transfer type shower compartment	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		
425	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Restroom Bldg 6	[30.8652512, -94.181009]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


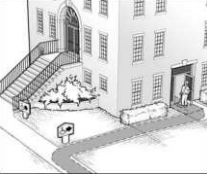
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
426	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Restroom Bldg 6	[30.8652351 , -94.1810358]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	Lacks wheelchair accessible stall, 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		
427	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Restroom Bldg 6	[30.865265, -94.1810143]	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.	Stall door lacks maneuvering clearance on pull side	Reverse door to swing inward for door maneuvering clearance	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	 	
428	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Restroom Bldg 6	[30.8652558 , -94.1809982]	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 bars end 48.5" and 52.5" 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
429	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Restroom Bldg 6	[30.8652236 , -94.181019 7]	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.	Gripping surfaces of grab bars are 36.5" aff, TP 5.5" above side bar and too close to toilet	Remount grab bars in accessible stall to 33" to 36" aff Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
430	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Restroom Bldg 6	[30.8652512 , -94.181019 7]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Lacks 80" overhead clearance due to shower curtain rod height at 70.5" aff	Raise the shower curtain rod to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
431	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Restroom Bldg 6	[30.865237, -94.181017 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.	Door - 45" to wall in maneuvering clearance on pull side	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		


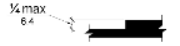

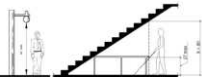

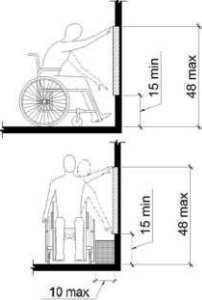
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
432	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Shower Bldg 6	[30.8652558 , -94.181003 6]	Coat hooks provided within the room shall be located within one of 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.	Coat hook at 61.5" aff	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
433	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Shower Bldg 6	[30.8652351 , -94.181019 7]	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 required dimensions - 12.5" deep and lacks clear floor space	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		

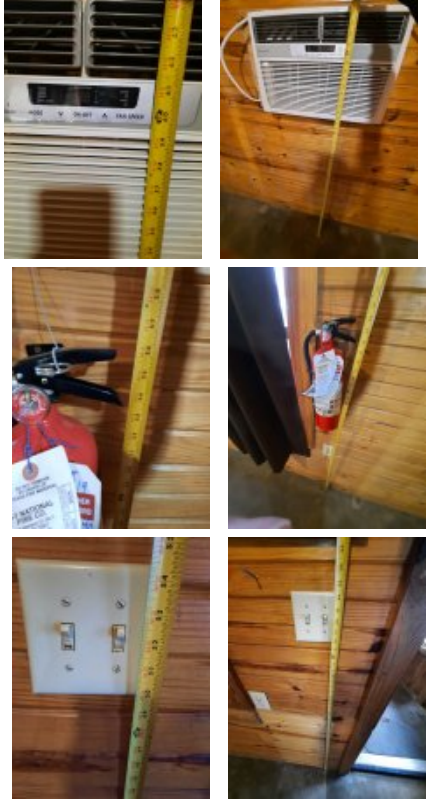
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
434	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Shower Bldg 6	[30.8652282 , -94.181041 2]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer shower 31.5" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
435	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Shower Bldg 6	[30.8652328 , -94.181027 8]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Operable parts of controls are mounted too close to the rear wall relative to the centerline of the shower seat	Remount shower controls to the correct location in the transfer shower.	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		
436	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Shower Bldg 6	[30.8652604 , -94.181014 3]	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.	Lacks 59" flexible hose and fixed shower head at 48.5" aff	Replace shower control with a compliant 59" hose and usable as hand held or remount fixed shower head to max 48" AFF. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		



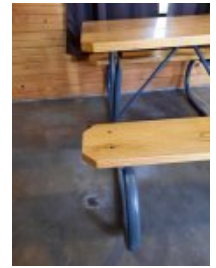




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
437	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Shower Bldg 6	[30.8652328, -94.1810197]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Shower seat 3.5" from compartment entry	Remount shower bench so that the front edge is within 3" of the opening.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
438	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Women's Shower Bldg 6	[30.865242, -94.1810304]	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.	The shower seat lacks required dimensions and spacing between it and the 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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
439	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.86412, -94.18204]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Shelter 619 - Lacks accessible route to shelter entrance	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
440	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The 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.	Shelter 619 exterior screen door - lacks maneuvering clearance on pull side, door width 30.5", lacks smooth surface on push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. Widen pathway for 18" clearance on pull side. 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, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


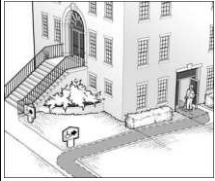

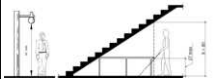
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
441	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	Changes in level of ¼ inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between ¼ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than ½ inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Shelter 619 interior door - change in level (CIL) of .5" in 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		
442	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	The fire extinguisher projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelter 619 - Fire extinguisher protrudes 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		
443	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	The breaker box, AC/Heater unit, fire extinguisher, and light switches are 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 619 - Breaker box at 59.5" aff, AC/Heater unit at 60" aff, fire extinguisher at 55" aff, and light switches at 52" aff	Remount operable parts to be in reach range of 15" min to 48" max. Leave as is light switches citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


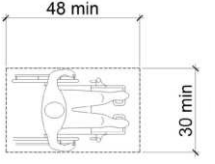

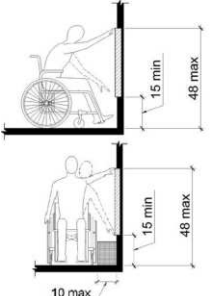

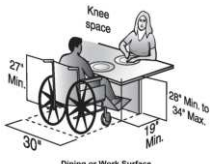
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
444	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	Shelter 619 - 2 of 2 tables lack knee clearance or are not of an accessible design	Replace one of the tables with one providing required knee and toe clearances	2015 ABAAS Section: 306.3.3 2012 TAS Section: 306.3.3 2010 ADAS Section: 306.3.3	   	
445	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641783, -94.1821194]	An outdoor recreation 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 619 - Lacks ORAR to fire pit, picnic table, and lamp post	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		
446	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641898, -94.1821194]	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 clearance	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
447	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8642128 , -94.182122 1]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Shelter 619 - Lacks 48" by 48" clear floor space on all usable sides of the fire ring	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
448	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641875 , -94.182119 4]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Shelter 619 - Fire building surface lacks 9" minimum above surrounding ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
449	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641875 , -94.182111 4]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Shelter 619 - Cooking surface of grill 12.75" at highest setting	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		


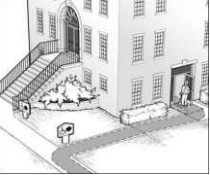
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
450	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	Camping facilities shall provide camping units with mobility features 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 camping units with mobility features - 26 in this area, none accessible; 46 total shelter campsites, 0 accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice, cost included in earlier finding	2015 ABAAS Section: F244.2		
451	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641691, -94.182114]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Shelter 619 - Slope of 6.2% in "parking space"	Correct surface of parking spaces to be firm and stable with slopes max of 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		

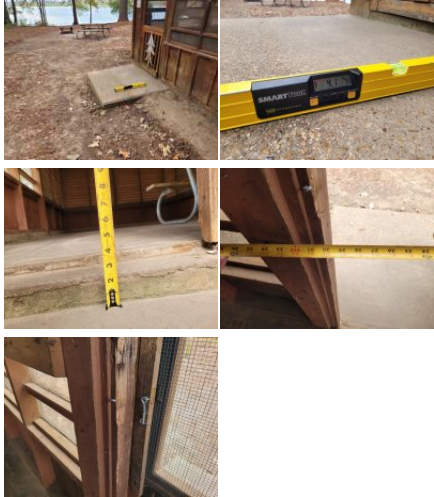


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
452	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.864196, -94.181786 7]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Shelter 618 - Lacks accessible route to shelter entrance	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
453	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	The shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelter 618 - Shelf protrudes 12"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


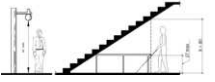

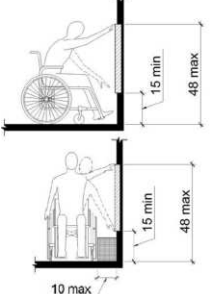

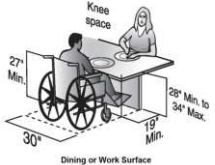

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
454	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Shelter 618 - AC/Heater unit lacks clear floor space due to table location	Remove, or relocate storage in CFS at fixtures and operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
455	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	The AC/Heater unit and breaker box 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 618 - AC/Heater unit and breaker box exceed reach range	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		
456	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	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.	Shelter 618 - Lacks picnic table of an accessible design	Provide a picnic table of an accessible design if designating shelter as accessible.	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
457	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.86432, -94.18193]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Shelter 618 - change in level (CIL) of 1.5" at threshold and CIL of 3" at doorway	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
458	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641783, -94.1818002]	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 618 - Lacks accessible route to camping unit amenities	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		
459	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641656, -94.181811]	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 618 - Lacks picnic table of accessible design	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
460	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8642095, -94.1818447]	The lantern hook 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 618 - Lantern hook exceeds reach range	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
461	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641691 , -94.181829 7]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Shelter 618 - Lacks 36" clear ground space around picnic table	Relocate accessible picnic table to provide 36" min clear space around entire usable portion of table.	2015 ABAAS Section: 1011.2.1		
462	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.864176, -94.181829 7]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Lacks 48" by 48" clear ground space on all usable sides of the fire ring	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
463	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641668 , -94.181813 6]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface is at the same grade as surrounding ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
464	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8641829 , -94.181819]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Shelter 618 - Lacks accessible route to and clear ground space at water spout	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		

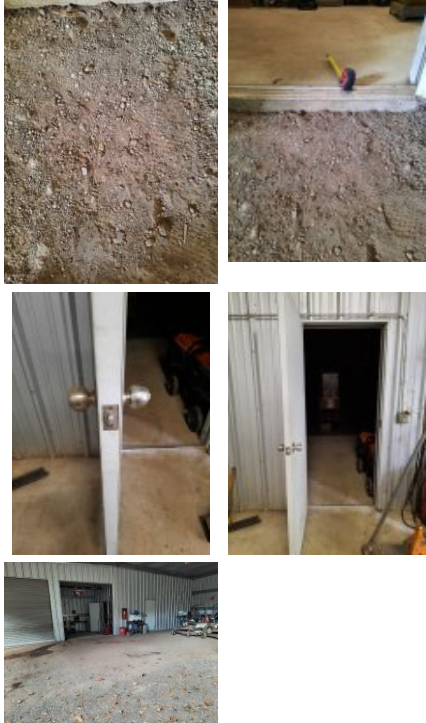
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
465	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8636642 , -94.181977 1]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Shelter 621 - Lacks accessible route to building entrance	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
466	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.86404, -94.18179]	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). The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Shelter 621 - Lacks maneuvering clearance on pull side due to slope of 4.1% on landing, 30" door width, changes in level totaling 3" in doorway, and lacks compliant hardware	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 or repair slope at doorway landing to max 2.08% in any direction for level CFS For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
467	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	The light extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Shelter 621 - Lacks 80" overhead clearance due to light at 79.5" aff	Raise the light to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		

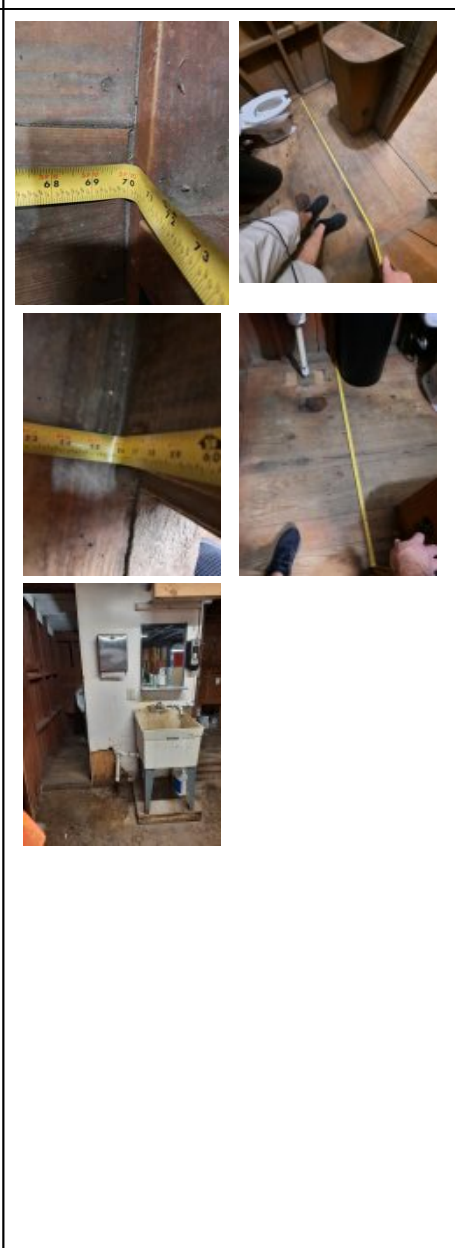
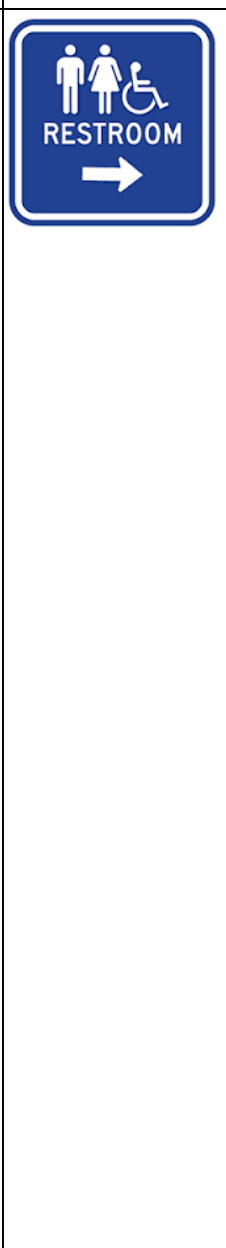
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
468	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	The corner shelves project more than 4 inches into the circulation path. 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 621 - Corner shelves are 27.5" aff and would protrude if picnic table is moved	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		
469	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	The breaker box 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 621 - Breaker box exceeds reach range	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		
470	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.84929, -94.16807]	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.	Shelter 621 - Lacks picnic table of an accessible design	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		
471	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8635635, -94.1819799]	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 621 - Lacks accessible route to camping unit amenities	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		

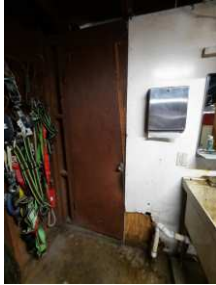
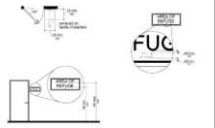
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
472	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8636556 , -94.181988]	Picnic tables shall provide at least one wheelchair space for each 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 621 - Lacks picnic table of an accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
473	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8637132 , -94.1819746]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Lacks 36" clear ground space around picnic table	Relocate accessible picnic table to provide 36" min clear space around entire usable portion of table.	2015 ABAAS Section: 1011.2.1		
474	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8637316 , -94.1819786]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Shelter 621 - Lacks 48" by 48" clear ground space on all usable sides of the fire ring	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
475	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8636902 , -94.1819933]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface is at the same grade as surrounding ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
476	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8636649 , -94.1819585]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Shelter 621 - Cooking surface of grill 13" at highest setting	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
477	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8637178 , -94.181990 7]	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 621 - Water spout handle is 27" above ground level	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		
478	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8636856 , -94.181971 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.	Shelter 621 - Parking spaces lack firm and stable surface (loose asphalt and debris) and contains a slope of 5.1%	Correct surface of parking spaces to be firm and stable with slopes max of 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
479	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8637408 , -94.181969 2]	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 621 - Water spout handle is 27" above ground level	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		
480	Walnut Ridge Unit (Shelter Sites 600-625): Walnut Ridge Unit (Shelter Sites 600-625) Shelters with Amenities	[30.8637321 , -94.181957 7]	The lantern hook 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 621 - lantern hook 80" 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		



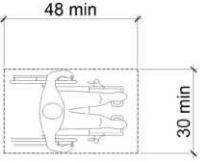
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
481	Employee Spaces: Maintenance	[30.8443436 , -94.165570 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Lacks maneuvering clearance on pull side due to dirt, CIL at doorway, and has knob hardware	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


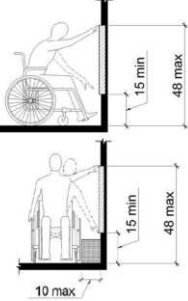
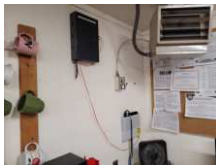

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
482	Employee Spaces: Maintenance	[30.8442999 , -94.165621 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	buildings lack AR, lack accessible surfaces	Create an accessible route to each building entry	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
483	Employee Spaces: Maintenance Admin Building	[30.8443275 , -94.165580 9]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Lacks accessible single accommodation restroom	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
484	Employee Spaces: Maintenance Admin Building	[30.8443298 , -94.165613 1]	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 is not accessible and lacks signage directing patrons to an accessible restroom	Restroom not accessible, acquire and mount signage directing employees to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
485	Employee Spaces: Maintenance Admin Building	[30.8443298 , -94.1655916]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant 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
486	Employee Spaces: Maintenance Admin Building	[30.8443114 , -94.165594 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. 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.	Exterior door - garbage can in pull side clearance, and hardware too high at 50" to center Door to sign shop - 29" clear width, hardware mounted 50" to center	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, remount hardware to be 34" to 48" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
487	Employee Spaces: Maintenance Admin Building	[30.8443698 , -94.165556 4]	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.	Break room door - 30" clear width, hardware centerline is 52.5" agl	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, remount hardware to be 34" to 48" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
488	Employee Spaces: Maintenance Admin Building	[30.8443321 , -94.165570 2]	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 - Refrigerator lacks clear floor space	Remove, or relocate storage in CFS at fixtures and 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
489	Employee Spaces: Maintenance Admin Building	[30.844316, -94.165554 1]	The AC/Heater unit, first aid kit, paper towel dispenser, and heater knob are 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.	Break Room - AC/Heater unit, first aid kit, paper towel dispenser, and heater knob exceed reach range	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		
490	Employee Spaces: Maintenance Admin Building	[30.844339, -94.165599 7]	The heater knob requires tight grasping, pinching or twisting of the wrist.	N/A	Replace heater knob with an operable part usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
491	Employee Spaces: Residences	[30.8439858, -94.165968 2]	Element meets all standards and requirements	Residence near maintenance - has asphalt drive, minimal change in level to enter home	None	2010 ADAS Section: N/A	