

Access Audit Site Report



Mother Neff State Park
1921 Park Road 14
Moody, TX 76557
Accessibility Evaluation
Inspection Date: 09/29/2022
Inspectors: Tanya Scheibe

Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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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 Mother Neff State Park located at 1921 Park Road 14, Moody, TX 76557. The facility was inspected on 09/29/2022.

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

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

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

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

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

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

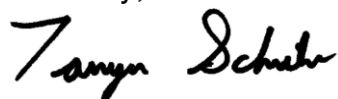
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

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

THIS REPORT

This report addresses program and policy advice, and then the WTG observations of deficits at Mother Neff 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 Mother Neff 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 Mother Neff 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 Mother Neff, where only one of six trails are accessible.***

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

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

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

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

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

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

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

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

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

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

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

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

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

Campsites

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

In evaluating Mother Neff 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 Mother Neff 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 Mother Neff 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 Mother Neff.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Mother Neff 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.

Mother Neff State Park staff should be aware of, and ready to, provide such modifications.

Are the Mother Neff State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Mother Neff, we saw:

- Two playgrounds;
- 20 hybrid tent/RV campsites;
- 15 tent only campsites in the closed area;
- Six trails;
- One picnic area; and
- Three viewing areas.

Of these, the accessibility status and our recommendation is:

- Make one of the two playgrounds accessible, leaving the remaining playground as is and inaccessible until later altered for another purpose;
- Maintain the two accessible hybrid tent/RV campsites and implement the site report retrofits;
- Make two of the 15 tent campsites accessible if the closed area will be reopened;
- Make one of the six trails accessible, leaving the remaining five trails as is and inaccessible until later altered for another purpose;
- Make the one picnic area accessible; and
- Make one of the three viewing areas accessible, leaving the remaining two viewing 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.


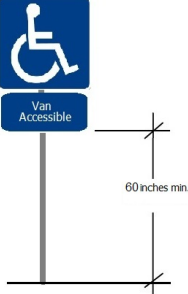

We have sorted campsites into three types: tent only, hybrid (usable by tent or RV), and shelters. TPWD or Mother Neff staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

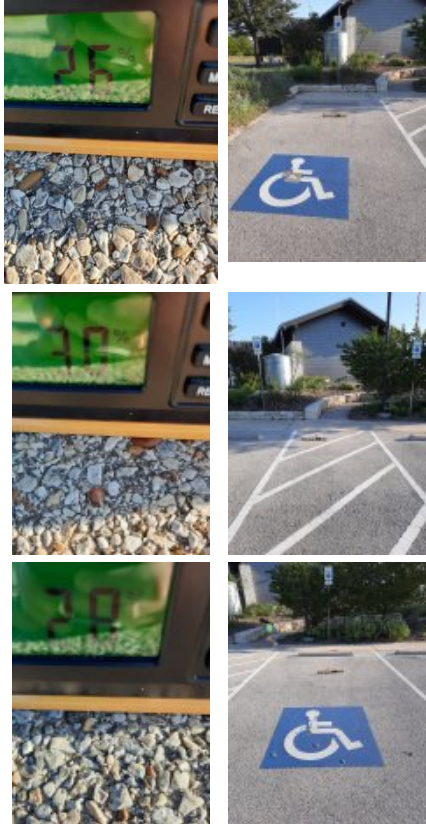
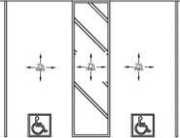
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.


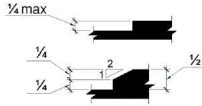
Conclusion

The staff at Mother Neff 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.



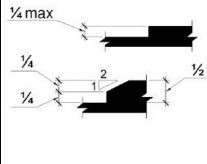

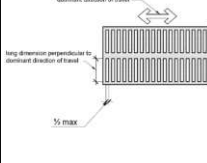
Mother Neff State Park - 1921 Park Road 14 Moody, TX 76557

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ - Parking	[31.33398, -97.4673]	Element meets all standards and requirements	HQ overflow parking - 3 standard, 1 accessible	None	2010 ADAS Section: N/A		
2	Headquarters Area: HQ - Parking	[31.33398, -97.4673]	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."	HQ overflow parking - Lacks van sign	Add one van parking sign to one 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		
3	Headquarters Area: HQ - Parking	[31.33392, -97.46791]	Element meets all standards and requirements	HQ main parking - 19 standard, 2 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Headquarters Area: HQ - Parking	[31.3339555 , -97.467963 6]	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%.	HQ main parking: Left stall - 2.6%, shared access aisle (AA) - 3%, right stall - 2.8%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters Area: HQ - Parking	[31.3339601 , -97.467958 3]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	HQ main parking - .5" change in elevation (CIL) and gap of 1" at head of access aisle (AA)	Repair, bevel and ramp CIL in stalls and access aisles. Correct or fill gaps in parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


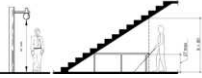



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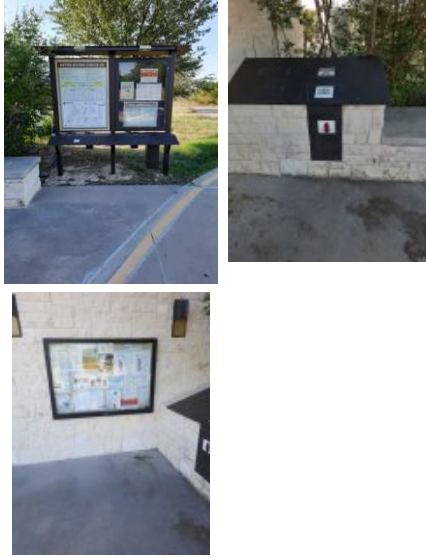
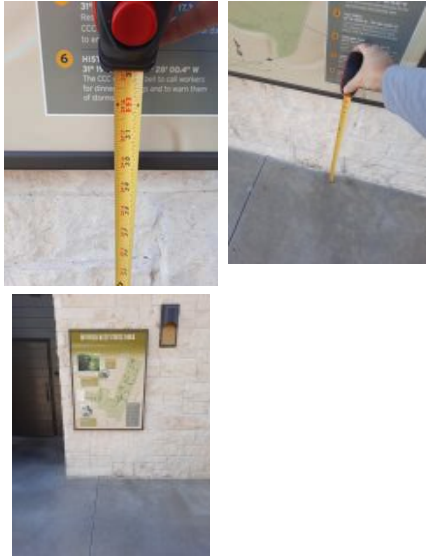
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
6	Headquarters Area: HQ - Exterior Accessible Route	[31.3340227, -97.4679072]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	2.8% at parking, 5.7% running, 5.4% running, 2.8% cross	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
7	Headquarters Area: HQ - Exterior Accessible Route	[31.3342156, -97.4677029]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.5" change in elevation (CIL) to overflow parking	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
8	Headquarters Area: HQ - Exterior Accessible Route	[31.334, -97.46782]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap on walkway from main parking towards HQ building	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




Mother Neff State Park - 1921 Park Road 14 Moody, TX 76557

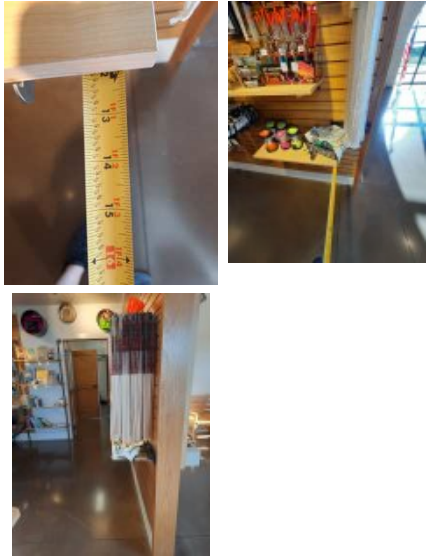
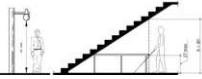

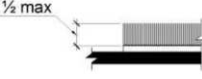

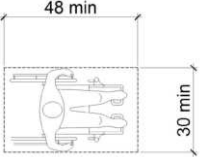
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters Area: HQ - Exterior Accessible Route	[31.334089, -97.467477 6]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	.75" gap towards overflow parking, 1" gap, 1.25" gap, 6 more similar gaps at expansion joints	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
10	Headquarters Area: HQ - Exterior Accessible Route	[31.3339906, -97.46794 61], [31.3340044, -97.467349 3]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	Lacks detectable warning at both access aisles at both parking lots	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		

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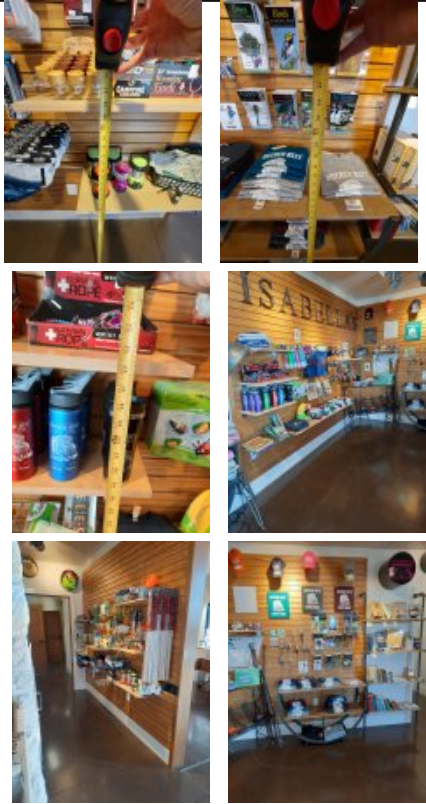
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters Area: HQ - Exterior Accessible Route	[31.3341288 , -97.467867 7]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fire extinguisher near restrooms protrudes 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
12	Headquarters Area: HQ - Exterior Accessible Route	[31.3339286 , -97.467699 9]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Historic marker sign has woodchips surface, lacks route	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
13	Headquarters Area: HQ - Public Spaces	[31.3341266 , -97.467823 5]	Element meets all standards and requirements	2 of 2 garbage cans in HQ outside area comply	None	2010 ADAS Section: N/A		
14	Headquarters Area: HQ - Public Spaces	[31.3341841 , -97.467825 1]	Element meets all standards and requirements	2 of 2 benches in HQ outside area comply	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Area: HQ - Public Spaces	[31.3340994 , -97.467940 5]	Element meets all standards and requirements	After hours check-in station and info kiosk, self-pay depository station and envelope slot, display box at HQ comply	None	2010 ADAS Section: N/A		
16	Headquarters Area: HQ - Public Spaces	[31.3341601 , -97.467881 6]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Park map and info sign at HQ is mounted low - text at 32.25" above ground level (AGL)	Remount signage to min 40" AFF.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters Area: HQ - Public Spaces	[31.3342349 , -97.467863 6]	The tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above the floor, measured from the baseline of the lowest tactile characters and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile characters. Where a tactile sign is provided at a door, the sign shall be located on the latch side. Where a tactile sign is provided at double doors the sign shall be located to the right of the right-hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	2 of 2 public entrances/exits lack tactile exit signs	Mount compliant signage at all doors along the egress route.	2015 ABAAS Section: F216.4.1 2012 TAS Section: 216.4.1 2010 ADAS Section: 216.4.1		
18	Headquarters Area: HQ - Public Spaces	[31.3342573 , -97.467846 5]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Single door public entrance at HQ - 18# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
19	Headquarters Area: HQ - Public Spaces	[31.3342463 , -97.467869 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Main entry double doors: left leaf - 15# push, right leaf - 10# push; loose floor mats on push and pull sides	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, 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		




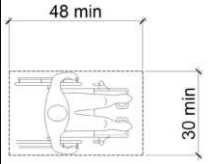
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters Area: HQ - Public Spaces	[31.3342465 , -97.467860 4]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	HQ Main Public Room - merchandise 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		
21	Headquarters Area: HQ - Public Spaces	[31.3342465 , -97.467853 7]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	HQ Main Public Room - loose rug not secured	Secure rug to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		
22	Headquarters Area: HQ - Public Spaces	[31.334243, -97.467869 8]	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.	HQ Main Public Room - thermostat and cabinet lack clear floor space (CFS) - obstructed by chairs	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		



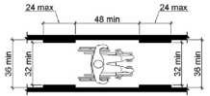

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Area: HQ - Public Spaces	[31.3342419 , -97.467872 4]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	HQ Main Public Room: Fire alarm pull - 49.25" above the finished floor (AFF), donation box slot - 48.5" AFF, top 3 shelves of brochure rack are 53.5" AFF or higher, many merchandise items and shelves over 48" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


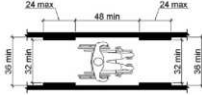
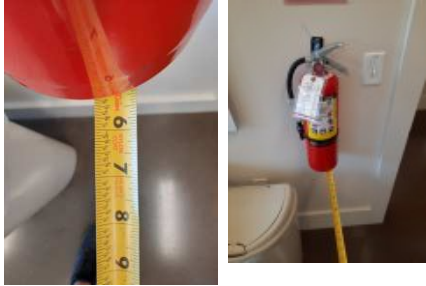
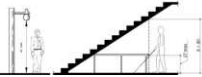

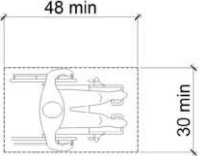
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								






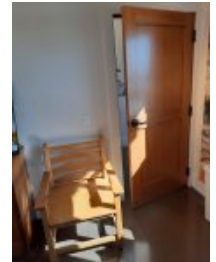


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
24	Headquarters Area: HQ - Employee Spaces	[31.3342733 , -97.467866 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and 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.	Employee space behind front desk of HQ - 30" entry, storage at delivery door	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
25	Headquarters Area: HQ - Employee Spaces	[31.3341263 , -97.467869 4]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Janitor closet between restrooms - Loose floor mat on push side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Secure rug at door to prevent trip hazard.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters Area: HQ - Employee Spaces	[31.3343222, -97.467809]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	HQ employee restroom - Lacks ISA	Acquire and mount signage, including access symbol.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
27	Headquarters Area: HQ - Employee Spaces	[31.334329, -97.467825 1]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	HQ employee restroom - Chair in clear floor space (CFS) of cabinet, garbage can in CFS of paper towel dispenser	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		



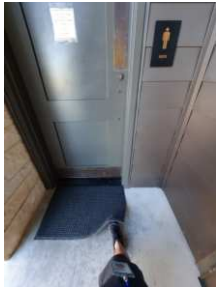
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Headquarters Area: HQ - Employee Spaces	[31.3343508 , -97.467823 8]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	HQ employee restroom - Garbage can in toilet clearance	Relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
29	Headquarters Area: HQ - Employee Spaces	[31.33436, -97.467854 6]	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.	HQ employee restroom - Route reduces to 30" between chair and toilet to access cabinet	Remove chair to widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
30	Headquarters Area: HQ - Employee Spaces	[31.3343477 , -97.467840 2]	The threshold has a vertical change greater than 1/4 inch high.	Employee restroom in HQ Office Area door - .5" change in elevation (CIL) at threshold	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




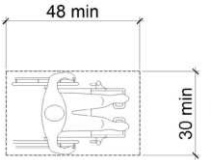
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Headquarters Area: HQ - Employee Spaces	[31.3343279 , -97.467760 8]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	HQ employee break room - Route reduces to 26" between table and fans on window side of table, wheels of chairs on cabinet side of table reduce route to 35" - space to move tables and chairs towards window to provide 36" clear width around table	Reposition tables and chairs to widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
32	Headquarters Area: HQ - Employee Spaces	[31.3343428 , -97.467775 5]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	HQ employee break room - Fire extinguisher protrudes 5.25"	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		
33	Headquarters Area: HQ - Employee Spaces	[31.3343382 , -97.467782 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.	HQ employee break room - Table and garbage cans obstruct clear floor space (CFS) of dry erase board	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		



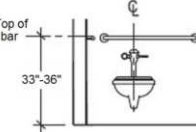
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Headquarters Area: HQ - Employee Spaces	[31.3343359 , -97.467771 5]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	HQ employee break room - Window opening device, lock, and blind pull require tight pinch or grasp to operate	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
35	Headquarters Area: HQ - Employee Spaces	[31.3343348 , -97.467771 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.	HQ employee break room - 6 of 6 tables lack knee clearance depending on how table is positioned due to bar under work surface mounted more to one side - turn tables 180 degrees and knee clearance is provided	Reposition tables so bar under work surface does not obstruct knee clearance.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		


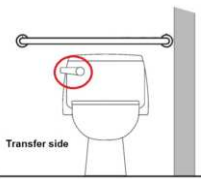

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Headquarters Area: HQ - Employee Spaces	[31.3343111 , -97.4677783]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	HQ building employee entrance (to directly access employee area) door - loose mat on push side, 18# 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, secure rug in door clearance to prevent trip hazard. 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		
37	Headquarters Area: HQ - Employee Spaces	[31.3343909 , -97.4677742]	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.	Employee/Admin rooms and offices: Main door from gift shop - 12.75" to wall on pull side; door from children's area of main room - chair in pull side clearance, garbage can obstructs door from opening to 90 degrees; closet in break room - table and chairs in pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9	    	




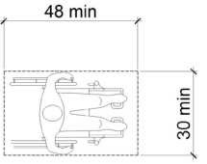
Mother Neff State Park - 1921 Park Road 14 Moody, TX 76557



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Headquarters Area: HQ - Employee Spaces	[31.3343307 , -97.467804 8]	Element meets all standards and requirements	Superintendent office, law enforcement office, storage room 1, electrical room, telephone room, storage room 2, stock room, janitor closet comply	None	2010 ADAS Section: N/A		
39	Headquarters Area: HQ - Employee Spaces	[31.3342985 , -97.467760 9]	The tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above the floor, measured from the baseline of the lowest tactile characters and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile characters. Where a tactile sign is provided at a door, the sign shall be located on the latch side. Where a tactile sign is provided at double doors the sign shall be located to the right of the right-hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	Lacks tactile exit sign at employee entrance to HQ office area	Mount compliant signage at all doors along the egress route.	2015 ABAAS Section: F216.4.1 2012 TAS Section: 216.4.1 2010 ADAS Section: 216.4.1		
40	Headquarters Area: HQ - Men's Restroom	[31.3340955 , -97.467867 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. 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.	HQ Men's Restroom door - loose floor mat on push side, 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, secure rug in door clearance to prevent trip hazard. 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		


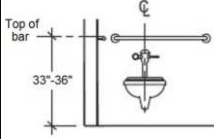

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Headquarters Area: HQ - Men's Restroom	[31.3340985 , -97.467863 7]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks ISA	Acquire and mount signage, including access symbol.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
42	Headquarters Area: HQ - Men's Restroom	[31.3340963 , -97.467871 7]	The clear floor space for the element is obstructed. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum and free of obstructions.	Garbage can in clear floor space (CFS) of baby changing table	Relocate garbage can to provide 30" by 48" clear floor space at baby changing table.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		



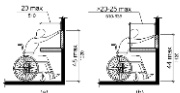
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Headquarters Area: HQ - Men's Restroom	[31.3340963 , -97.467866 4]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table protrudes 17.5" in open position	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
44	Headquarters Area: HQ - Men's Restroom	[31.3340917 , -97.467861]	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 mounted 10" towards wall	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		



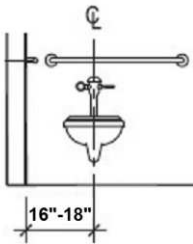

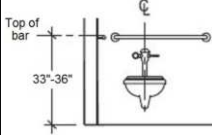
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Headquarters Area: HQ - Men's Restroom	[31.3340997, -97.4678677]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on closed side	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 Area: HQ - Men's Restroom	[31.3341031, -97.467869]	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	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
47	Headquarters Area: HQ - Women's Restrom	[31.3340939, -97.4678671]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks ISA	Acquire and mount signage, including access symbol.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
48	Headquarters Area: HQ - Women's Restrom	[31.334095, -97.4678698]	The clear floor space for the element is obstructed. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum and free of obstructions.	Garbage can in clear floor space (CFS) of baby changing table	Relocate garbage can to provide 30" by 48" clear floor space at baby changing table.	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
49	Headquarters Area: HQ - Women's Restrom	[31.3340985, -97.4678658]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table protrudes 17.5" when in open position	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
50	Headquarters Area: HQ - Women's Restrom	[31.334095, -97.4678658]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can in toilet clearance	Relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		


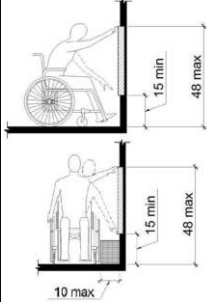

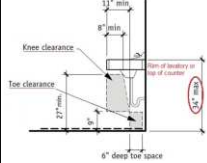
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Headquarters Area: HQ - Women's Restrom	[31.3340927 , -97.467868 5]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar mounted 10" towards wall	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
52	Headquarters Area: HQ - Women's Restrom	[31.3341279 , -97.467872]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	HQ women's restroom door - loose floor mat on push side, 13# 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, secure rug in door clearance to prevent trip hazard. 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		

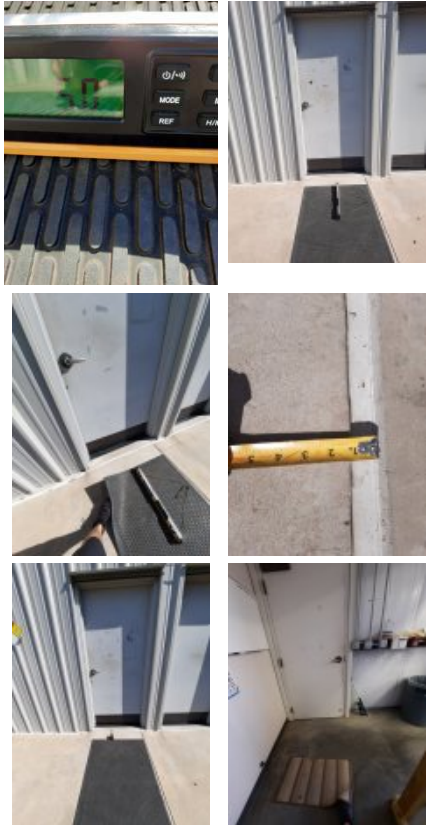

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Employee Areas: Maintenance	[31.3337556, -97.4644503]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the 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.	Maintenance restroom door - 3.3% slope in push side clearance, 13" to cabinet in pull side clearance, 11# 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, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
54	Employee Areas: Maintenance	[31.333742, -97.4644485]	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.	Maintenance employee restroom - hook at 62"	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		



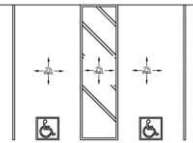
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Employee Areas: Maintenance	[31.3337512 , -97.4644445]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Maintenance employee restroom - 56.5" to sink, garbage can in clearance	Relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
56	Employee Areas: Maintenance	[31.3337443 , -97.4644566]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Maintenance employee restroom - toilet center line 15.5" to wall	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
57	Employee Areas: Maintenance	[31.3337409 , -97.4644539]	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.	Maintenance employee restroom - rear bar 10" to wall side	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		

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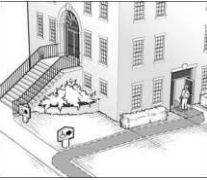
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Employee Areas: Maintenance	[31.3337546 , -97.4644405]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches 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.	Maintenance employee restroom - TP dispenser to far from front of toilet - 11"	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
59	Employee Areas: Maintenance	[31.3337478 , -97.4644378]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Maintenance employee restroom - cabinet protrudes more than 4"	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		
60	Employee Areas: Maintenance	[31.3337463 , -97.4644664]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Office/break room door - file cabinet pull side clearance	Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		


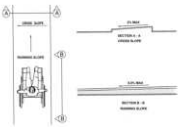
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Employee Areas: Maintenance	[31.3337598 , -97.4644527]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an 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.	Office/break room - water dispenser on shelf above sink exceeds reach range	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		
62	Employee Areas: Maintenance	[31.3337632 , -97.464454]	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.	Office/break room - rim of sink at 34.25"	Lower sinks to max 34" above the finished floor (AFF) to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


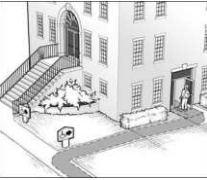
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Employee Areas: Maintenance	[31.333752, -97.464454 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a gap greater than 1/2 inch wide. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Maintenance main entry door - fast close, 15# push, slope of 5% in push side clearance, loose floor mat on push and pull sides, gap of 1" 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, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
64	Employee Areas: Maintenance	[31.3337648, -97.464462 2]	There is no accessible route between elements in the building. An accessible route of travel must connect all elements and spaces within a building or facility.	Maintenance building - Stair access only to upper level storage area	No AR to employee area, leave as is, and reassign duties if an employee with disabilities requires access here.	2015 ABAAS Section: F206.2.4 2012 TAS Section: 206.2.4 2010 ADAS Section: 206.2.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
65	Employee Areas: Maintenance	[31.3336877 , -97.464764 1]	Element meets all standards and requirements	Maintenance parking - 13 standard (includes fleet parking), 1 accessible	None	2010 ADAS Section: N/A		
66	Employee Areas: Maintenance	[31.3336831 , -97.464736]	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%.	Maintenance parking: Stall - 3%, access aisle (AA) - 2.4%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		




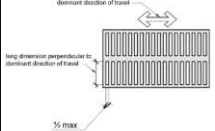

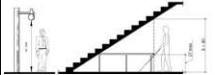
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
67	Employee Areas: Maintenance	[31.3336957, -97.4647413]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Raised, deteriorated paint causing gaps; loose sand and gravel on surface	Resurface stalls and access aisles to eliminate gaps and cracks. Establish protocols for regular and frequent inspection and maintenance of accessible parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Employee Areas: Residence 2	[31.3233363 , -97.484260 9]	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.	residence includes shop, no AR; paved carport with narrow sidewalk to house	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
69	Employee Areas: Residence 1	[31.3214667 , -97.473804 1]	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).	8.7% cross slope to entry	Correct or repair cross slope along accessible 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
70	Employee Areas: Intern Residence	[31.3214978 , -97.474379 3]	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.	intern cabin is primarily for staff, sometimes volunteers utilize restroom space, no AR	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		



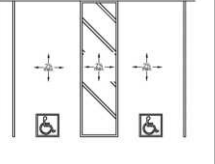

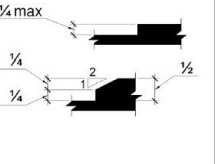

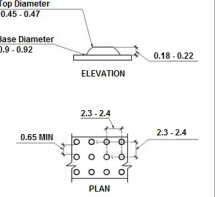
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Park Elements: Pond Viewing Area	[31.33145, -97.46585]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space 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.	Lowest viewing spot at 33.5" above ground level (AGL)	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51"	2015 ABAAS Section: 1015.3		
72	Park Elements: Pond Viewing Area	[31.33144, -97.46591]	A clear ground space shall be provided at each distinct viewing location. The clear ground space shall be 36 inches (915 mm) minimum by 48 inches (1220 mm) minimum and shall be positioned for either a forward or parallel approach to the viewing location. One full unobstructed side of the clear ground space shall adjoin or overlap an outdoor recreation access route or trail, as applicable, or another clear ground space.	Movable benches in clear ground space (CGS) of viewing windows	Relocate benches to provide required 36" by 48" clear ground space at each viewing area as a smart practice.	2015 ABAAS Section: 1015.2		
73	Park Elements: Pond Viewing Area	[31.33141, -97.46592]	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.	Several small gaps/holes about 1" in floor boards	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
74	Park Elements: Pond Viewing Area	[31.33141, -97.46592]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fire extinguisher protrudes 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		




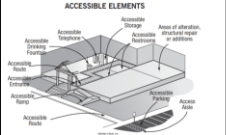
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Park Elements: Pond Viewing Area	[31.33146, -97.46584]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	ramp to viewing area - 19.7% ramp, lacks AR	Provide a compliant ramp to viewing area and connect to an outdoor recreation access route as a smart practice.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
76	Park Elements: Pond Viewing Area	[31.3315042, -97.4658671]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6. The element is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Map/sign low, lacks clear ground space (CGS)	Remount signage to min 40" AFF. Provide required 30" by 48" CFS at sign.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
77	Park Elements: Pond Viewing Area	[31.3311395, -97.4666391]	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	0 of 4 benches in group comply	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		
78	Park Elements: Pond Viewing Area	[31.3315778, -97.4659187]	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	0 of 2 benches at pond comply	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		





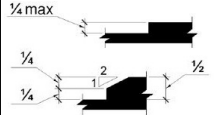
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Park Elements: Pond Viewing Area	[31.33085, -97.46664]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side 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	Bench at trail intersection lacks clear ground space (CGS)	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. In the alternative, leave as is and make corrections to other benches.	2015 ABAAS Section: 1011.2.1		
80	Park Elements: Camping Loop Picnic Areas	[31.33314, -97.4651]	Element meets all standards and requirements	Prairie Loop Picnic Area (near playground) parking - 21 standard, 2 accessible	None	2010 ADAS Section: N/A		
81	Park Elements: Camping Loop Picnic Areas	[31.3275497, -97.4697818]	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%.	Prairie Loop Picnic Area (near playground) parking - 3.2% right 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		
82	Park Elements: Camping Loop Picnic Areas	[31.327591, -97.4697992]	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.	Prairie Loop Picnic Area (near playground) - 1" change in elevation (CIL) from parking	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
83	Park Elements: Camping Loop Picnic Areas	[31.3275644, -97.4698139]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	Prairie Loop Picnic Area (near playground) - Sidewalk at accessible parking lacks detectable warning, route does not connect to site features	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
84	Park Elements: Camping Loop Picnic Areas	[31.32825, -97.46983]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible picnic unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Prairie Loop Picnic Area (near playground) - lacks route to 15 picnic tables and 3 garbage cans in picnic area	Create an outdoor recreation access route with crushed and compacted stone or similar outdoor material to picnic area/shelter and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
85	Park Elements: Camping Loop Picnic Areas	[31.32824, -97.46979]	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	Prairie Loop Picnic Area (near playground) - 15 of 15 picnic tables are not of an accessible design (photo representative)	Replace three picnic tables with ones of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
86	Park Elements: Playground	[31.3296129 , -97.469919 5]	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 route (AR) - dirt trail to access (50' from nearest paved surface - roadway)	Create an AR to the play area within the site.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Park Elements: Playground	[31.3295888 , -97.469895 4]	Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	Lacks designated entry, continuous border	Create designated entry by removing 60" portion of play area boundary as a smart practice.	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1		
88	Park Elements: Playground	[31.3296278 , -97.469918 2]	Play area shall have signage listing designated ages of intended users as a smart practice.	Lacks posted ages of intended users, assumed 5-12	Acquire and install intended user signage and mount at designated entry as a smart practice.	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
89	Park Elements: Playground	[31.3296083 , -97.469938 3]	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.	Surface uncertain, assumed EWF	Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces. Establish protocols for regular and frequent inspection and maintenance of accessible playground surface. Fill and compact EWF surface so that it maintains its accessibility characteristics. If surface is not an accessible type, replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
90	Park Elements: Playground	[31.3295946 , -97.469916 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.	Playground border is only way into play area, but creates change in elevation (CIL)	Create designated entry by removing 60" portion of play area boundary. See previous finding.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		





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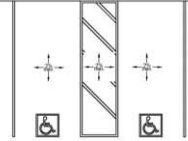

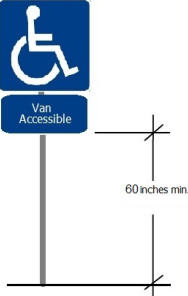
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	Park Elements: Nature Playscape	[31.3282566 , -97.469423 8]	Play area shall have signage listing designated ages of intended users as a smart practice.	Lacks posted ages of intended users, assumed 5-12	Acquire and install intended user signage and mount at designated entry as a smart practice.	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
96	Park Elements: Nature Playscape	[31.3282795 , -97.469417 1]	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.	Assumed EWF	Establish protocols for regular and frequent inspection and maintenance of accessible playground surface. Fill and compact EWF surface so that it maintains its accessibility characteristics.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
97	Park Elements: Nature Playscape	[31.3282589 , -97.469430 5]	The play area is less than 1000 square feet and the accessible route is too narrow. In play areas less than 1000 square feet, the clear width of accessible routes shall be permitted to be 44 inches minimum, if at least one turning space is provided where the restricted accessible route exceeds 30 feet in length.	Route reduces around some GLPCs	Widen border or relocate related play components to provide 44" min AR.	2012 TAS Section: 1008.2.4.1 Exception 1 2010 ADAS Section: 1008.2.4.1 Exception 1		
98	Park Elements: Nature Playscape	[31.3282704 , -97.469486 8]	The accessible route to the ground level play components is restricted to less than 36 inches. The clear width of accessible routes to ground level play components shall be 60 inches minimum. The accessible route shall be permitted to be 36 inches minimum for a distance of 60 inches maximum provided that multiple reduced width segments are separated by segments that are 60 inches wide minimum and 60 inches long minimum.	Route reduces longer than 60" at playhouse	Widen AR to minimum 60" through play area.	2012 TAS Section: 1008.2.4.1 Exception 2 2010 ADAS Section: 1008.2.4.1 Exception 2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Park Elements: Nature Playscape	[31.328244, -97.469484 1]	Knee clearance has not been provided at the play table. Knee clearance 24 inches high minimum, 17 inches deep minimum, and 30 inches wide minimum shall be provided.	Play table lacks knee clearance	Install play table with knee clearance.	2012 TAS Section: 1008.4.3 2010 ADAS Section: 1008.4.3		
100	Park Elements: Nature Playscape	[31.32821, -97.4694]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Info sign low	Remount signage to min 40" AFF as a smart practice.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
101	Park Elements: Nature Playscape	[31.3282727 , -97.469426 5]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	on AR: 3 interactive-teepee, playhouse, tic tac toe table; 5 climbers; slide lacks AR to entry side	Provide an AR to slide entry for one of each type accessible	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		

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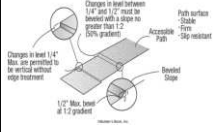


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
102	Park Elements: Nature Playscape	[31.3282601 , -97.469462 7]	The sand play area lacks a transfer down to the surface and/or lacks an accessible ground level play component.	Lacks transfer into sand box (area in use)	Install raised sand table with knee clearance or provide a means of transfer to the sand surface.	2012 TAS Section: 240.2.1 Advisory 1 2010 ADAS Section: 240.2.1 Advisory		
103	Park Elements: Nature Playscape	[31.32821, -97.46937]	Element meets all standards and requirements	Nature Playscape - 4 of 6 benches comply with CGS adjacent, if surface complies	None	2010 ADAS Section: N/A	 	
104	Park Elements: Nature Playscape	[31.32814, -97.46907]	Element meets all standards and requirements	Nature Playscape parking - 4 standard, 1 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Park Elements: Nature Playscape	[31.3281423 , -97.469106 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Nature Playscape parking - access aisle (AA) - 3.3%, stall - 3%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
106	Park Elements: Nature Playscape	[31.3281446 , -97.469107 6]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Lacks van accessible sign	Add one van parking sign to one 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		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Park Elements: Wash Pond Viewing Area	[31.32555, -97.47153]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6. The element is not accessible because there is not adequate clear floor space for an approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Interpretive sign low, lacks clear ground space (CGS) due to gravel trail	Remount signage to min 40" AFF. Provide 30" by 48" clear ground space (CGS) at sign.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
108	Park Elements: Wash Pond Viewing Area	[31.32554, -97.47147]	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. An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route (AR) to and CGS at 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		
109	Park Elements: Tower Trail CCC Table	[31.32234, -97.47042]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Table lacks accessible route, steep rock steps, not an accessible table, likely just a monument	Provide an accessible route (AR) to each element within the site. In the alternative, leave as is and make other tables accessible.	2010 ADAS Section: 206.2.2, 206.2		


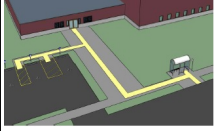




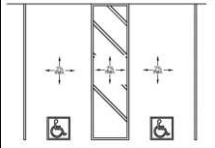


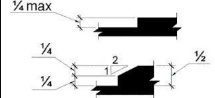
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Park Elements: Tower Trail CCC Table	[31.32236, -97.47095]	Element meets all standards and requirements	Garbage can at parking complies	None	2010 ADAS Section: N/A		
111	Park Elements: Tower Trail CCC Tower	[31.32141, -97.46947]	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.	Lacks route (AR) to CCC Tower due to dirt and rock surface of walkway	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
112	Park Elements: Tower Trail CCC Tower	[31.32137, -97.46951]	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.	steps up rock to tower, stairs to viewpoint	Provide an accessible route (AR) to each element within the site if feasible. In the alternative, provide another means to access the same view as is available from the tower, such as video feed, etc.	2010 ADAS Section: 206.2.2, 206.2		
113	Park Elements: Tower Trail CCC Tower	[31.32137, -97.46947]	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 wheelchair space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		



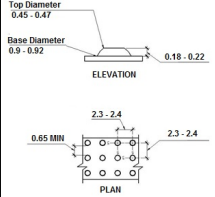

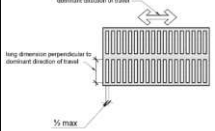

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
114	Park Elements: Tower Trail CCC Tower	[31.32137, -97.46947]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to sign and garbage can	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
115	Park Elements: Cave Viewing Area	[31.32286, -97.47206]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6. 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.	Interpretive signs low, steep slopes, narrow path	Remount signage to min 40" AFF as a smart practice. Create an accessible route with crushed stone or other outdoor material from parking or walkway to interpretive sign.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
116	Park Elements: Cave Viewing Area	[31.33314, -97.4651]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		


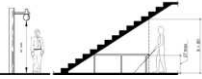


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Full Hook-Up Campsites: Full Hook-Up - Parking	[31.3267163 , -97.468924 4]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	1 of 2 accessible spaces is across the road from restrooms, could be relocated to standard space adjacent to restroom	Relocate stalls to be on the shortest AR to the building entry or park features.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
118	Full Hook-Up Campsites: Full Hook-Up - Parking	[31.3267346 , -97.468577 1]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Stall closest to restroom - 2.7%, access aisle (AA) closest to restroom - 3.8%	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	   	
119	Full Hook-Up Campsites: Full Hook-Up - Parking	[31.3267563 , -97.468538 2]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	.5" change in elevation (CIL) at head of access aisle where it meets route	Repair, bevel and ramp CIL in stalls and access aisles	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	 	




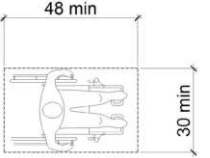
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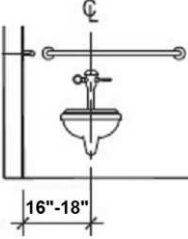
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Full Hook-Up Campsites: Full Hook-Up - Parking	[31.3267208 , -97.468587 8]	Element meets all standards and requirements	Full Hook-Up Campsites restroom parking meets scoping requirements - 11 standard, 2 accessible	None	2010 ADAS Section: N/A		
121	Full Hook-Up Campsites: Full Hook-Up - Exterior Accessible Route	[31.3267563 , -97.468539 2]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	Lacks detectable warning at parking	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
122	Full Hook-Up Campsites: Full Hook-Up - Exterior Accessible Route	[31.3267929 , -97.468596 8]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at restroom entry	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
123	Full Hook-Up Campsites: Full Hook-Up - Exterior Accessible Route	[31.32681, -97.46873]	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 (AR) to dog-waste bag dispenser	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

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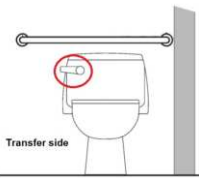


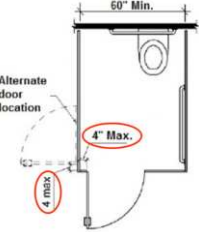
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
124	Full Hook-Up Campsites: Full Hook-Up - Exterior Accessible Route	[31.3268143 , -97.468645 9]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fire extinguisher protrudes 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
125	Full Hook-Up Campsites: Full Hook-Up - Exterior Accessible Route	[31.33314, -97.4651]	Element meets all standards and requirements	Sink, garbage cans, and benches near restrooms comply	None	2010 ADAS Section: N/A		
126	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268596 , -97.468631 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Full Hook-Up Camping pipe chase at restrooms - sidewalk narrows at pull side entry, 6" gap, 8% slope in pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. Fill gaps at door entries to max .5".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268768 , -97.4685657]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	26" wide path to employee area behind restroom building	Make corrections for compliant circulation path. Widen EAR to min 36" clear width.	<p>2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2</p> <p>2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2</p> <p>2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3</p>		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268772 , -97.4686314]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks ISA	Acquire and mount signage, including access symbol.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
129	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268623 , -97.468626]	The clear floor space for the element is obstructed. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum and free of obstructions.	Garbage can in clear floor space (CFS) of baby changing table	Relocate garbage can to provide 30" by 48" clear floor space at baby changing table.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		


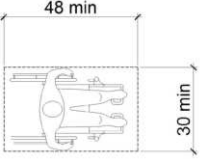

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268646 , -97.4686287]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table protrudes 17.5" when in open position	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
131	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268634 , -97.468626]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Toilet centerline is 18.5" towards wall	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		



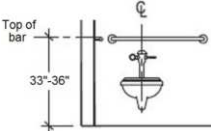

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3269001 , -97.4686206]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on closed side	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		
133	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268588 , -97.4686367]	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	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		
134	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268565 , -97.4686367]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches 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 maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	23.5" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
135	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268558 , -97.4686362]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Men's restroom door at Full-hookup campground - 15# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		

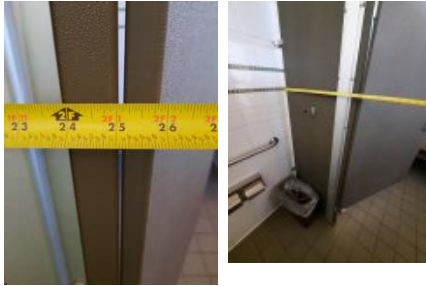
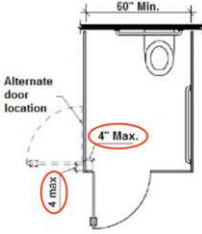

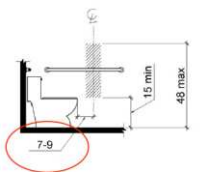

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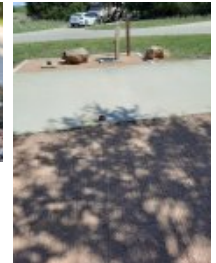

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Full Hook-Up Campsites: Full Hook-Up - Men's Restroom	[31.3268727 , -97.4686278]	Element meets all standards and requirements	Shower in men's restroom at Full Hook-Up campground complies	None	2010 ADAS Section: N/A		
137	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268572 , -97.4686378]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Women's restroom door at Full Hook-Up campground - 20# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
138	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268578 , -97.4686244]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks ISA	Acquire and mount signage, including access symbol.	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
139	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268509 , -97.468635 2]	The clear floor space for the element is obstructed. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum and free of obstructions.	Garbage can in clear floor space (CFS) of baby changing table	Relocate garbage can to provide 30" by 48" clear floor space at baby changing table.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
140	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268578 , -97.468629 8]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table protrudes 17.5" when open	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268669 , -97.468624 4]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can in toilet clearance	Relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
142	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268578 , -97.468632 5]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar mounted 10.25" towards wall	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
143	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268532 , -97.468625 8]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall 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		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
144	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268417 , -97.468639 2]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches 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 maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	25" to wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
145	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268532 , -97.468639 2]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser is 10.5" from front of toilet	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
146	Full Hook-Up Campsites: Full Hook-Up - Women's Restroom	[31.3268535 , -97.468633 1]	Element meets all standards and requirements	Accessible shower in women's restroom at Full Hook-up Campground complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Full Hook-Up Campsites: Full Hook-Up - Campsite 18	[31.3273905 , -97.468656 9]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Surface is decomposed granite, raked but displaces easily	Maintain surface to be firm and stable.	2015 ABAAS Section: 1016.2	  	
148	Full Hook-Up Campsites: Full Hook-Up - Campsite 18	[31.3274157 , -97.468607 3]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Up to 2" change in elevation (CIL) where asphalt parking surfaces meets decomposed granite	Frequently inspect and regularly maintain accessible portions of camping area surface that are comprised of loose fill such as decomposed granite so that surface is level with other surfaces.	2015 ABAAS Section: 1016.2	  	



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Full Hook-Up Campsites: Full Hook-Up - Campsite 18	[31.3273802, -97.4686207]	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" CGS - reduces to 40" between large cut rocks and 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		
150	Full Hook-Up Campsites: Full Hook-Up - Campsite 18	[31.327402, -97.4685604]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	12' wide parking space	Enlarge recreation camping vehicle parking spaces to 20' wide minimum.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
151	Full Hook-Up Campsites: Full Hook-Up - Campsite 18	[31.3274455, -97.468559]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks clear round space (CGS) due to non-compliant surface	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Full Hook-Up Campsites: Full Hook-Up - Campsite 18	[31.3274478, -97.4685631]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout 22" above ground level (AGL)	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
153	Full Hook-Up Campsites: Full Hook-Up - Campsite 20	[31.32768, -97.46864]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	decomposed granite surface provided, displaces very easily	Maintain surface to be firm and stable.	2015 ABAAS Section: 1016.2		
154	Full Hook-Up Campsites: Full Hook-Up - Campsite 20	[31.32768, -97.46864]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	2" and 3" change in elevation (CIL) where decomposed granite meets paved surface	Frequently inspect and regularly maintain accessible portions of camping area surface that are comprised of loose fill such as decomposed granite so that surface is level with other surfaces.	2015 ABAAS Section: 1016.2		
155	Full Hook-Up Campsites: Full Hook-Up - Campsite 20	[31.3277304, -97.4686923]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Surface raised, but at about 7" at time of audit	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		

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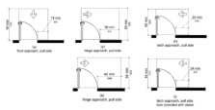



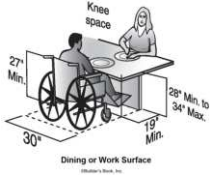
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Full Hook-Up Campsites: Full Hook-Up - Campsite 20	[31.3277098 , -97.4686588]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a 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.	Lower camp hook at 52" above ground level (AGL)	Remount camp hook 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		
157	Full Hook-Up Campsites: Full Hook-Up - Campsite 20	[31.327688, -97.468583]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout at 22" above ground level	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
158	Full Hook-Up Campsites: Full Hook-Up - Elements	[31.3268065 , -97.4686472]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Drinking fountain at Full Hook-Up Campground restrooms - Lacks knee clearance - 26.25"	Raise drinking fountain to provide required 27" knee clearance. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		
159	Full Hook-Up Campsites: Full Hook-Up - Elements	[31.3268736 , -97.4686381]	Element meets all standards and requirements	Display board at full-hookup campground restrooms complies	None	2010 ADAS Section: N/A		



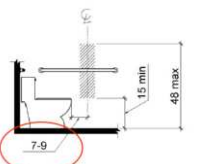

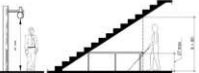
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Full Hook-Up Campsites: Full Hook-Up - Elements	[31.3268217 , -97.468704 4]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Bolt lock on little Free Library at restrooms in Full Hook-Up Campground requires tight pinch and sticks when opening	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		

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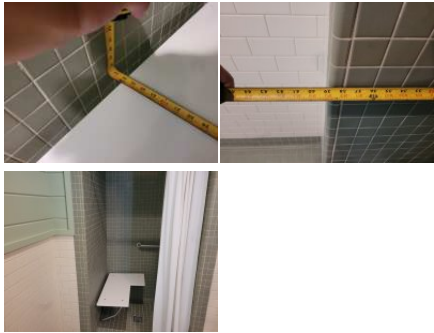
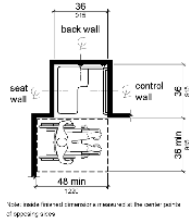

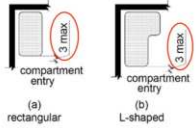
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	CCC Cabin: CCC Cabin - Parking	[31.32141, -97.46925]	Element meets all standards and requirements	CCC Cabin Parking meets scoping requirements - 0 standard, 1 accessible stall	None	2010 ADAS Section: N/A		
162	CCC Cabin: CCC Cabin - Parking	[31.3214318, -97.4691762]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	Access aisle is 58" wide	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
163	CCC Cabin: CCC Cabin - Parking	[31.3214146, -97.4691762]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 1 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 a van accessible parking space - 126.5" at narrowest spot	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
164	CCC Cabin: CCC Cabin - Parking	[31.3214146, -97.4692098]	The accessible route is constructed such that a park vehicle can obstruct the minimum 36 inch width. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	Cars can overhang into route	Move parking bumper back to prevent cars from overhanging into route.	2015 ABAAS Section: 502.7 2012 TAS Section: 502.7 2010 ADAS Section: 502.7		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
165	CCC Cabin: CCC Cabin - Cabin	[31.3212509 , -97.469177 1]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Accessible entry - 12# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
166	CCC Cabin: CCC Cabin - Cabin	[31.3213096 , -97.469163 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.	Closet door - dresser and table in pull side clearance	Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
167	CCC Cabin: CCC Cabin - Cabin	[31.32133, -97.46915]	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.	Desk lacks knee clearance	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3	  	
168	CCC Cabin: CCC Cabin - Cabin	[31.3212401 , -97.469171 7]	Element meets all standards and requirements	Bed has CFS both sides in bedroom by accessible entry	None	2010 ADAS Section: N/A		
169	CCC Cabin: CCC Cabin - Cabin	[31.3212535 , -97.469187 2]	Element meets all standards and requirements	compliant doors-bedroom by accessible entry, bathroom by accessible entry	None	2010 ADAS Section: N/A		

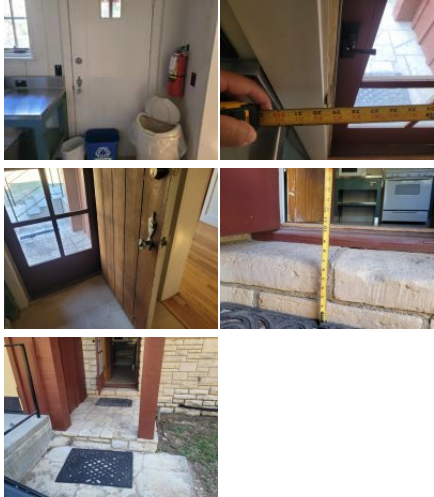
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	CCC Cabin: CCC Cabin - Cabin	[31.3212436 , -97.469187 8]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Restroom - Garbage can in toilet clearance	Relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
171	CCC Cabin: CCC Cabin - Cabin	[31.3213135 , -97.469161]	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.	Restroom - TP dispenser too far from front of toilet	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
172	CCC Cabin: CCC Cabin - Cabin	[31.3213157 , -97.469163 7]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Restroom - Sink protrudes more than 4"	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		



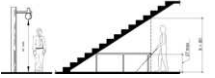
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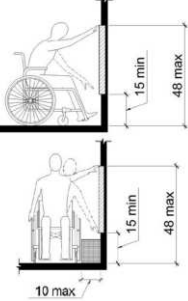
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
173	CCC Cabin: CCC Cabin - Cabin	[31.3213162 , -97.469166 8]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum 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.	Restroom - Shelf at 58.5" above the finished floor (AFF)	Remount at least one shelf to 40" - 48" AFF.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
174	CCC Cabin: CCC Cabin - Cabin	[31.3213116 , -97.469172 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.	Restroom - Shower dimensions not compliant - 37.5" x 39"	Renovate 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		
175	CCC Cabin: CCC Cabin - Cabin	[31.3213162 , -97.469157 4]	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.	Restroom - Seat 5" from shower entry	Remount shower seat 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		

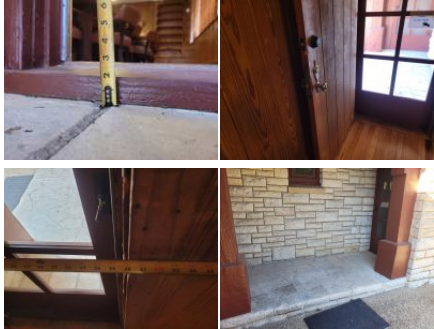
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
176	CCC Cabin: CCC Cabin - Cabin	[31.3213104 , -97.4691695]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have 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.	Restroom - Seat is 15.5" from back 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		
177	CCC Cabin: CCC Cabin - Cabin	[31.3212714 , -97.469183]	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 - Rim of sink at 34.25"	Lower sinks to max 34" above the finished floor (AFF) to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	CCC Cabin: CCC Cabin - Cabin	[31.321206, -97.4691608]	<p>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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	Doors to patio (4) - steps to access, 29" wide, knobs, threshold 2.5"	For all doors along the public circulation route, replace one door with door having 80" overhead clearance and 32" clear width. For one door along the public circulation route, ramp steps at entry. For one door along the public circulation route, provide beveled threshold. For one door 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		

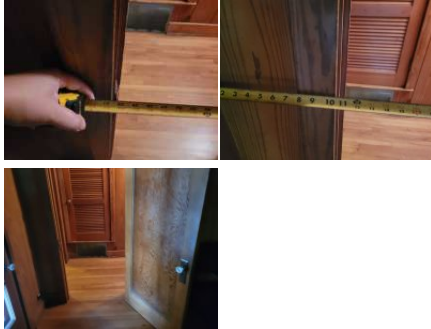

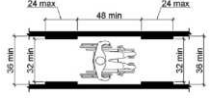
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	CCC Cabin: CCC Cabin - Cabin	[31.3212303 , -97.469155 8]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between 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). 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.	Kitchen door - steps pull side, 29" wide, 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 ramp steps at entry. 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		

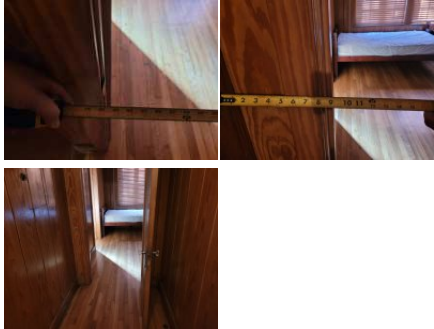
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	CCC Cabin: CCC Cabin - Cabin	[31.3212612 , -97.4691967]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and 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.	Dining room between rooms door - 29.5" wide, knob, wall in pull side clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace 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		
181	CCC Cabin: CCC Cabin - Cabin	[31.321238, -97.4692032]	Element meets all standards and requirements	Small dining room complies	None	2010 ADAS Section: N/A		
182	CCC Cabin: CCC Cabin - Cabin	[31.3212714 , -97.4691822]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Large Dining Room - Mantle protrudes 10"	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
183	CCC Cabin: CCC Cabin - Cabin	[31.3213, -97.46915]	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.	Large Dining Room - Thermostat at 55.5" above the finished floor (AFF)	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	CCC Cabin: CCC Cabin - Cabin	[31.32119, -97.46912]	<p>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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	Original porch doors (2) - wall in pull side clearance, knobs, thresholds high, step to access, 29" wide	<p>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 beveled threshold. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. In the alternative, leave as is and make previous recommended changes to one patio door.</p>	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


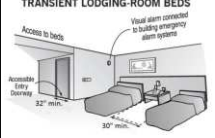

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
185	CCC Cabin: CCC Cabin - Cabin	[31.32123, -97.46915]	<p>Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the 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.</p>	Door from hall to older bedrooms - 29" wide, 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		

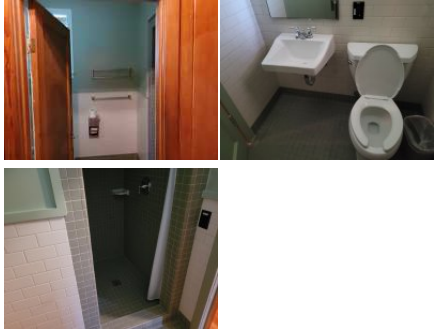

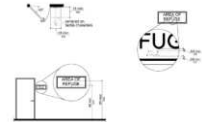
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
186	CCC Cabin: CCC Cabin - Cabin	[31.32123, -97.46915]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the 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.	Double-bed bedroom door - 29" wide, knob, wall pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. 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		
187	CCC Cabin: CCC Cabin - Cabin	[31.32121, -97.46918]	Element meets all standards and requirements	Double-bed, older bedroom has clear floor space (CFS) on both sides of beds	None	2010 ADAS Section: N/A		
188	CCC Cabin: CCC Cabin - Cabin	[31.3212, -97.46912]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Route reduces to access far side of bed	Relocate or reposition furniture to widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	CCC Cabin: CCC Cabin - Cabin	[31.32122, -97.46921]	<p>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.</p>	Bedroom with 2 beds door - wall in pull side clearance, 29.5" wide, knobs	<p>For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.</p>	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
190	CCC Cabin: CCC Cabin - Cabin	[31.321204, -97.469078 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. 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.	Far bedroom with 2 beds door - dresser and bed in pull side clearance, 29.5" wide, knobs	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
191	CCC Cabin: CCC Cabin - Cabin	[31.3212132, -97.469161 3]	The closet space is not accessible because the closet pole is not within reach range. Accessible storage spaces, including closets with a clothes rod or shelf shall be within 48 inches of the floor.	Shelf and pole in closet are high and exceed reach range	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 811.3 2012 TAS Section: 811.3 2010 ADAS Section: 811.3		
192	CCC Cabin: CCC Cabin - Cabin	[31.3212274, -97.469141 2]	Element meets all standards and requirements	Far bedroom with 2 beds has space between beds and complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
193	CCC Cabin: CCC Cabin - Cabin	[31.321201, -97.469178 8]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Far back bedroom - route within room reduces to 29.5" between furniture	Remove or relocate furniture to widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
194	CCC Cabin: CCC Cabin - Cabin	[31.3212108, -97.469098 9]	The closet space is not accessible because the closet pole is not within reach range. Accessible storage spaces, including closets with a clothes rod or shelf shall be within 48 inches of the floor.	Far bedroom with 2 beds - shelf and pole in closet are high and exceed reach range	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 811.3 2012 TAS Section: 811.3 2010 ADAS Section: 811.3		
195	CCC Cabin: CCC Cabin - Cabin	[31.3211932, -97.469145 2]	The closet space is not accessible because the closet pole is not within reach range. Accessible storage spaces, including closets with a clothes rod or shelf shall be within 48 inches of the floor.	Bedroom with 2 beds - shelf and pole in closet are high and exceed reach range	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 811.3 2012 TAS Section: 811.3 2010 ADAS Section: 811.3		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	CCC Cabin: CCC Cabin - Cabin	[31.3212161, -97.4691761]	The required clear space between the beds has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear space located between the beds to provide a parallel approach.	First bedroom with 2 beds - lacks space between beds	Relocate furniture or reposition beds to provide 30" by 48" clear floor space adjacent to beds.	2015 ABAAS Section: 806.2.3, 806.2.3 EXCEPTION 2012 TAS Section: 806.2.3, 806.2.3 Exception 2010 ADAS Section: 806.2.3 Exception		
197	CCC Cabin: CCC Cabin - Cabin	[31.3212195, -97.469176]	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.	Bathroom in hall door - shower in pull side clearance, 29" wide, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	CCC Cabin: CCC Cabin - Cabin	[31.3212092 , -97.4691787]	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.	Hall bathroom not accessible, lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
199	CCC Cabin: CCC Cabin - Cabin	[31.3212, -97.46918]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Hall bathroom lacks signage	Acquire and mount signage, including Braille and raised lettering and mount 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		
200	CCC Cabin: CCC Cabin - Cabin	[31.3213266 , -97.4692227]	Element meets all standards and requirements	Handrails on stairs comply	None	2010 ADAS Section: N/A		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
201	CCC Cabin: CCC Cabin - Cabin	[31.3212141 , -97.4692269]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table. An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	2 of 2 picnic tables are not of an accessible design and lack route to them	Replace picnic tables with ones of an accessible design as a smart practice. Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: 1011.4.2		
202	CCC Cabin: CCC Cabin - Cabin	[31.32127, -97.46934]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to grill and bench	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
203	CCC Cabin: CCC Cabin - Cabin	[31.3212855 , -97.469295]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Grill cooking surface at 36" above ground level (AGL)	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	CCC Cabin: CCC Cabin - Cabin	[31.32137, -97.46921]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Sign at house low	Remount signage to min 40" AFF as a smart practice.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
205	CCC Cabin: CCC Cabin - Cabin	[31.321555, -97.468753 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.	Sign at road lacks route and clear ground space (CGS)	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
206	CCC Cabin: CCC Cabin - Cabin	[31.3212722, -97.469137 6]	Element meets all standards and requirements	Bench at house complies	None	2010 ADAS Section: N/A		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	CCC Cabin: CCC - Tower Bird Blind	[31.3218163 , -97.4691916]	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.	Viewing window at 34" above ground level (AGL)	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51".	2015 ABAAS Section: 1015.3		
208	CCC Cabin: CCC - Tower Bird Blind	[31.3218067 , -97.4692051]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	Route in bird blind reduces to 21" between benches, benches obstruct windows	Reposition or remove benches to widen EAR to min 36" clear width and provide clear floor space at viewing windows.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
209	CCC Cabin: CCC - Tower Bird Blind	[31.3218483 , -97.4691836]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable.	Route (ORAR) to bird blind is a dirt and rock surface path	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
210	South Entry Area: South Entry - Park Elements	[31.31969, -97.47415]	Future of the amenities and facilities in the South section uncertain at time of audit.	South area closed due to flood damage, plans uncertain, all amenities closed or removed	Correct, repair, reconstruct, or add accessible features in the South section if they will be reopened for public use in the future.	Capture Section: 1		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Wood Tabernacle: Wood Tabernacle - Shelter	[31.314512, -97.472244 1]	Damaged structure, future of this amenity is uncertain.	structure damaged	If this amenity will be reopened for public use, make corrections to provide a fully accessible feature.	Capture Section: 1		








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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
212	Rock Tabernacle: Rock Tabernacle - Shelter	[31.3153575 , -97.472469 4]	Amenity is damaged, future of this element is uncertain.	structure damaged	If this amenity will be open to the public in the future, make corrections to provide a fully compliant element.	Capture Section: 1		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Breezeway: Breezeway - Shelter	[31.3161806 , -97.472595]	This amenity is damaged and its future is uncertain at this time.	structure damaged during flooding, plans uncertain at this time, ramp added to building	Make corrections to the structure to provide a fully compliant amenity if plans include reopening to the public.	Capture Section: 1		


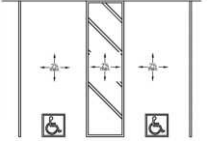

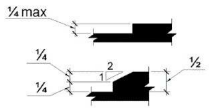


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
214	Trails: Trails - Cave Trail	[31.32284, -97.4719]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Cave Trail is not firm and stable - rock and dirt surface, portion is paved but has high slopes	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
215	Trails: Trails - Cave Trail	[31.3228411, -97.472191]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 3 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Cave Trail parking lacks required number of accessible parking spaces - 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		
216	Trails: Trails - Wash Pond Trail	[31.3258088, -97.4715711]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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.	Wash Pond Trail parking lacks required number of accessible parking spaces - 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	 	
217	Trails: Trails - Pond Trail	[31.3313713, -97.466193]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Pond Trail lacks firm and stable surface - dirt and rock surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
218	Trails: Trails - Pond Trail	[31.3271742 , -97.4667615]	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. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Lacks route to historic bell and info sign, sign low	Provide an accessible route (AR) to each element within the site. Remount signage to min 40" AFF.	2010 ADAS Section: 206.2.2, 206.2		
219	Trails: Trails - Pond Trail	[31.3268135 , -97.4673187]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Interpretive sign about barracks low, lacks AR	Remount signage to min 40" AFF. Provide an accessible route (AR) to each element within the site.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
220	Trails: Trails - Prairie Loop Trail	[31.3315938 , -97.4676773]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Prairie Loop Trail lacks firm and stable surface - dirt surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
221	Trails: Trails - Prairie Loop Trail	[31.33218, -97.46748]	Element meets all standards and requirements	Prairie Loop Trail parking meets scoping requirements - 39 standard, 2 accessible	None	2010 ADAS Section: N/A		



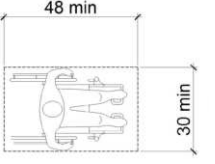
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
222	Trails: Trails - Prairie Loop Trail	[31.3322258 , -97.4674626]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Right stall - 2.4%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
223	Trails: Trails - Prairie Loop Trail	[31.3322178 , -97.4675336]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Plant overgrowth on surface of left stall	Establish protocols for regular and frequent inspection and maintenance of accessible parking surfaces.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
224	Trails: Trails - Prairie Loop Trail	[31.3322212 , -97.4674961]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Accessible spaces not on shortest route to Prairie Loop Trail trailhead	Relocate stalls to be on the shortest AR to the building entry or park features.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
225	Trails: Trails - Prairie Loop Trail	[31.3315844 , -97.467783 6]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	2 of 2 picnic tables at Prairie Loop Trail trailhead are not of an accessible design	Replace one picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
226	Trails: Trails - Prairie Loop Trail	[31.3315725 , -97.467749]	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.	Prairie Loop Trailhead - lacks route to trail, garbage can, and 2 of 2 picnic tables	Create AR with crushed and compacted stone or similar outdoor material to trailhead and one of each type of amenity.	2015 ABAAS Section: F244.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
227	Trails: Trails - Prairie Loop Trail	[31.33279, -97.46861]	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.	Prairie Loop Trail - Lacks route to Pergola, overlook (just an open area behind pergola to view landscape), "The Daisey Birdhouse" sign, and picnic table (not of an accessible design) due to non-compliant trail surface (natural surface) - 1200' from Trailhead parking	Create an outdoor recreation access route with crushed and compacted stone or similar outdoor material to trailhead and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
228	Trails: Trails - Playground	[31.327344, -97.468842 4]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Playground Trail lacks firm and stable surface - decomposed granite displaces easily	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice.	2015 ABAAS Section: 1017.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
229	Trails: Trails - Playground	[31.3273142 , -97.468877 3]	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 (AR) and CGS at info sign - pavers uneven	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
230	Trails: Trails - Playground	[31.32901, -97.46965]	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.	Info sign lacks clear ground space (CGS)	Provide required 30" by 48" CFS at sign.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
231	Trails: Trails - CCC Table Trail	[31.3224117 , -97.470981 8]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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.	CCC Table trailhead parking lacks required number of accessible parking spaces - 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	