

Access Audit Site Report



Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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Possum Kingdom State Park
3901 St Park Rd 33
Caddo, TX 76429
Accessibility Evaluation
Inspection Date: 01/18/2022
Inspectors: Tanya Scheibe

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Possum Kingdom State Park located at 3901 St Park Rd 33, Caddo, TX 76429. The facility was inspected on 01/18/2022.

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.

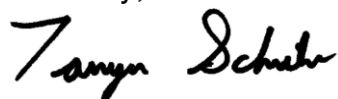
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance 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
POSSUM KINGDOM 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 Possum Kingdom State Park;
- Prepare a site report that describes deficits at Possum Kingdom State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Possum Kingdom State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Possum Kingdom State Park;
- Provide a Possum Kingdom 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 Possum Kingdom State Park;
- Provide a method of tracking barrier removal at Possum Kingdom 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 Possum Kingdom 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 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 Possum Kingdom 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 Possum Kingdom 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 Possum Kingdom State Park where none of the three existing trails are accessible.***

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

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

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



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

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

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

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

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

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

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

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

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



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

Campsites

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

In evaluating Possum Kingdom 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 Possum Kingdom 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 Possum Kingdom 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 Possum Kingdom State Park.

How Can Programs in General Be Made Accessible?

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

Possum Kingdom State Park staff should be aware of, and ready to, provide such modifications.

Are the Possum Kingdom State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Possum Kingdom State Park, we saw:

- Two playgrounds at Spanish Oaks and Chapparal Trail;
- One fishing area at Spanish Oaks;
- One boating area at Spanish Oaks;
- One boating ramp at Lakeview;
- One swimming area at Spanish Oaks;
- Six cabins at Spanish Oaks;
- One lodge at Spanish Oaks;
- 10 tent campsites at Spanish Oaks;
- 114 hybrid RV/tent campsites at Spanish Oaks, Lakeview, Shady Grove, and Chapparal Trail;
- Three trails throughout the Park; and
- Three picnic areas at Spanish Oaks and Lakeview.

Of these, the accessibility status and our recommendation is:

- Make one playground at either Spanish Oaks or Chaparral Trail accessible;
- Maintain the accessibility of the Spanish Oaks fishing area, and implement the site report retrofits;



- Make one boat slip accessible at Spanish Oaks, leaving nine boat slips inaccessible until later altered for other purposes;
- Make the Lakeview boat ramp accessible;
- Make the swimming area at Spanish Oaks accessible;
- Implement the site report retrofits on the two designated accessible cabins of the six at Spanish Oaks, leaving the other 4 as is and inaccessible;
- Leave the Spanish Oaks lodge as is and inaccessible until later altered for other purposes;
- Make 2 of the 10 tent campsites at Spanish Oaks accessible;
- Implement the site report retrofits on the four designated accessible hybrid campsites of the 40 at Shady Grove, and make three more of the remaining 74 RV/tent campsites at Spanish Oaks, Lakeview, Shady Grove, and Chapparral Trail accessible, disperse these campsites among these camping areas, and leave the remaining inaccessible until later altered for another purpose;
- Make one of the three trails in the Park accessible; and
- Make at least one of the picnic areas at Lakeview or Spanish Oaks accessible, and leave the remaining as is and inaccessible until later altered for other purposes.

Camping Clarification



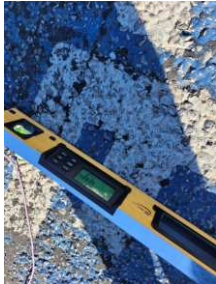



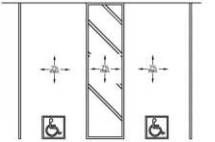
A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.

We have sorted campsites into several types: tent only and hybrid (usable by tent or RV). TPWD or Possum Kingdom State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).


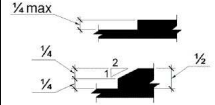
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.


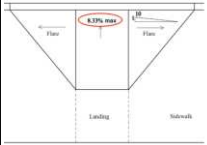


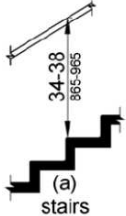
Conclusion


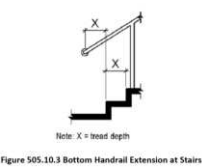
The staff at Possum Kingdom State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.


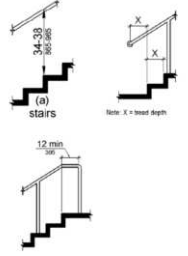
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1	Exterior: Parking	[32.8824009 , -98.561045 9]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 parking stalls in the parking lot that could 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.	at restroom by store - stall is 10' 7", access aisle is 5'	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4	 	<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>2</td> <td>2</td> </tr> <tr> <td>13</td> <td>2</td> <td>2</td> </tr> <tr> <td>14</td> <td>2</td> <td>2</td> </tr> <tr> <td>15</td> <td>2</td> <td>2</td> </tr> <tr> <td>16</td> <td>2</td> <td>2</td> </tr> <tr> <td>17</td> <td>2</td> <td>2</td> </tr> <tr> <td>18</td> <td>2</td> <td>2</td> </tr> <tr> <td>19</td> <td>2</td> <td>2</td> </tr> <tr> <td>20</td> <td>2</td> <td>2</td> </tr> <tr> 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2	Exterior: Parking	[32.8824088 , -98.561056 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%.	at restroom by store - parking stall - 4.4%, access aisle - 2.9%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	   																																																																																																																																																																																																																																																																															

Possum Kingdom State Park - 3901 St Park Rd 33 Caddo, TX 76429

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Exterior: Parking	[32.8824099 , -98.561058]	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.	at restroom building by store - large crack in stall, paint faded in access aisle and parking stall	Resurface stalls and access aisles to eliminate gaps and cracks Repaint parking stall and access aisle with highly visible paint	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
4	Exterior: Parking	[32.8736, -98.55934]	Element meets all standards and requirements	Parking at restrooms near store meets scoping requirements - 4 standard, 1 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters Building: HQ - Parking	[32.8736788 , -98.5593816]	The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	Curb ramp at HQ on left side - 16.5% slope	Correct curb ramp running slope to max 8.33%	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		
6	Headquarters Building: HQ - Parking	[32.8736563 , -98.5593977]	The gripping surface of the handrail must be smooth. Handrail gripping surfaces must be free of sharp or abrasive elements and shall have rounded edges.	HQ entry stairway - rust on railing, resulting in a rough, abrasive surface	Replace handrails with ones have a smooth surface. See previous findings for cost.	2015 ABAAS Section: 505.8 2012 TAS Section: 505.8 2010 ADAS Section: 505.8		
7	Headquarters Building: HQ - Parking	[32.8736529 , -98.5593641]	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	HQ entry stairway - handrails installed 30.5" above finished floor	Remount handrails to 34" to 38" aff	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		







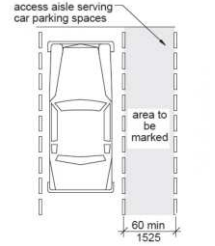
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Headquarters Building: HQ - Parking	[32.8736304 , -98.5593306]	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	HQ entry stairway - lack bottom extension - 16" tread depth on step, 9" continuous hand rail	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall Provide required extensions at the bottom of the stairway	2015 ABAAS Section: 505.10.3 2012 TAS Section: 505.10.3 2010 ADAS Section: 505.10.3		 <p>Note: X = tread depth Figure 505.10.3 Bottom Handrail Extension at Stairs</p>

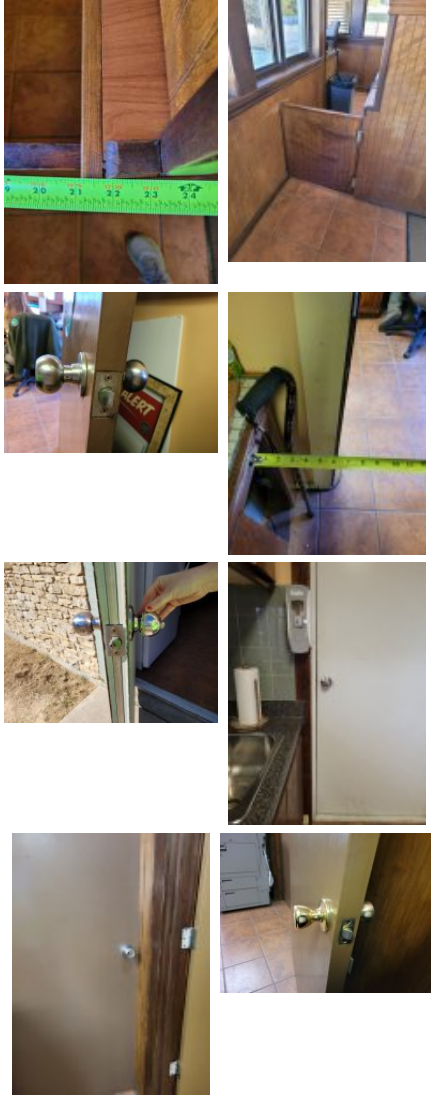
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters Building: HQ - Parking	[32.8736586 , -98.559364 1]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	HQ entry stairway - hand rails only installed on 1 side of staircase	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		

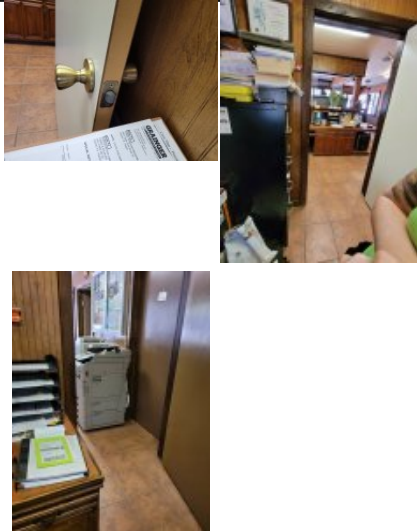
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters Building: HQ - Parking	[32.8736327, -98.5594714], [32.873689, -98.5594862]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Headquarters sloped entry - 2.8% at bottom, 5.3% on exit side sidewalk parallel to access aisle, 4.6% in-between stalls in lot	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
11	Headquarters Building: HQ - Parking	[32.8736191, -98.5594915]	The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	to enter the Headquarters building - you must use curb ramp to enter from parking lot - 20.5% slope	Correct curb ramp running slope to max 8.33%	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		

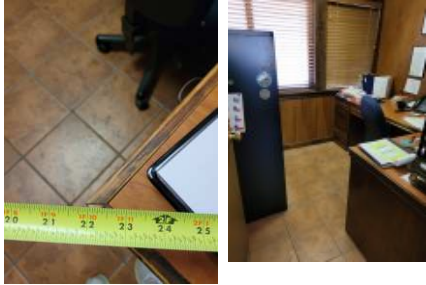

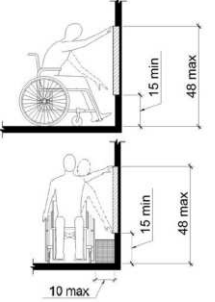
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters Building: HQ - Parking	[32.8736518 , -98.5594084], [32.8736327 , -98.5594768]	The running slope of walking surfaces shall not be steeper than 1:20.	11.1% slope at top of sloped path at entry to Headquarters building, 10.9% in middle, 21.9% at bottom	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
13	Headquarters Building: HQ - Parking	[32.8736788 , -98.5594942]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	sign is mounted 37" above ground	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		


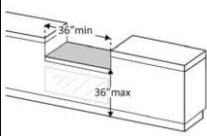

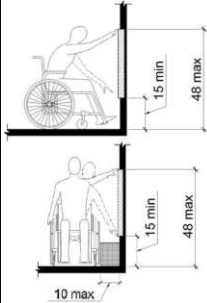
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
14	Headquarters Building: HQ - Parking	[32.8736608 , -98.559513] [32.8737002 , -98.559443 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	entry side - stall 4.2%, access aisle - 3.6%, exit side - access aisle 6.5%, stall - 4.7%	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		

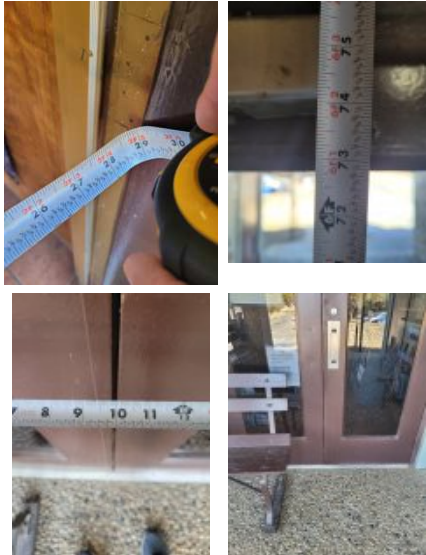
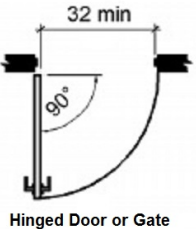
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Building: HQ - Parking	[32.8736811, -98.5594956]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 8 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	lacks signage for van stall at headquarters	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
16	Headquarters Building: HQ - Parking	[32.8737093, -98.5594513], [32.8736552, -98.5595036]	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.	driver entry side access aisle - 4'11", passenger exit side access aisle - 4'7"	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	   	
17	Headquarters Building: HQ - Parking	[32.8736, -98.55934]	Element meets all standards and requirements	HQ parking meets scoping requirements - 6 standard, 2 accessible	None	2010 ADAS Section: N/A		




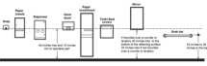
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
18	Headquarters Building: HQ - Employee Spaces	[32.8736, -98.55934]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and 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.	21" pass thru at desk. break room - knob, mc on pull reduced to 6" by shelf, exit door in break room - knob, sink in push mc, Fischer door - knob, both offices - knob. right office - mc reduced by file cabinet, left - mc reduced by desk on pull	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace door knobs with lever hardware. Widen passage to employee area to min. 32" clear width.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


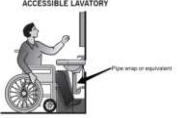


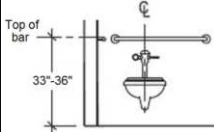
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters Building: HQ - Employee Spaces	[32.8736, -98.55934]	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.	left office by Fischer-circulation path reduced to 22" width	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		
20	Headquarters Building: HQ - Employee Spaces	[32.8736, -98.55934]	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.	Break room - microwave control buttons - 50" above finished floor	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		


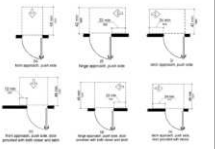

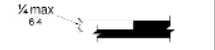

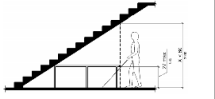
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters Building: HQ - Public Spaces	[32.8735961, -98.5593606]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	transaction counter 49.75" above finished floor	Lower 36" wide segment of service counter to max 36" aff Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
22	Headquarters Building: HQ - Public Spaces	[32.8736, -98.55934]	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.	top row of brochures and other informational material displayed 60" above finished floor	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
23	Headquarters Building: HQ - Public Spaces	[32.8736, -98.55934]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	maneuvering clearance reduced to 10" on pull side due to bench, width 29", overhead clearance 74"	Replace door with one having 32" clear width and 80" overhead clearance	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		 <p>Hinged Door or Gate</p>


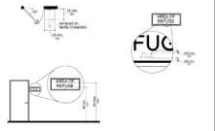

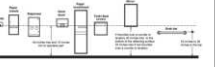


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
24	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified 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.	Women's restroom - signage does not include the Symbol of Accessibility	Acquire and mount signage, including access symbol Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
25	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Women's restroom - 40.5" to bottom of reflective surface	Lower mirror so reflective surface is max 40" aff Lower mirror not over a sink or counter to max 35" aff to the reflective surface	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


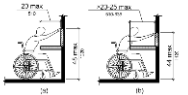

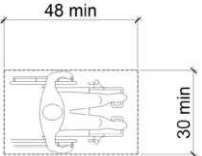
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Women's restroom - sink pipes are not insulated	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
27	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	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.	Women's restroom - garbage and sink in clear floor space of toilet compartment	Complete renovation of a single user restroom - move toilet, move or replace sink, add grab bars, move or replace accessories	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
28	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	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. The side grab bar must be 42" long grab bar, mounted max 12" from the rear wall and 33" to 36" aff Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Women's restroom - no rear grab bar, side grab bar does not meet requirements	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff Replace side grab bar with a 42" long grab bar, mounted max 12" from the rear wall and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		



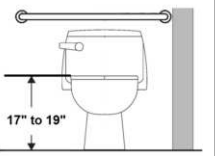

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway 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 sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	<p>women's door - doesn't open 90 degrees, knob hardware, 20 lbf, maneuvering clearance on push reduced to 5" by dryer, 77.5" overhead clearance and fast closing</p>	<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, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp</p>	<p>2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception</p>		


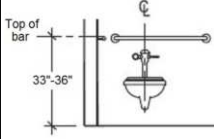

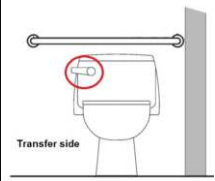

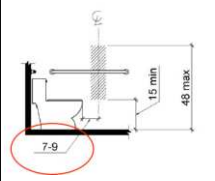
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Men's restroom door - sink in push side maneuvering clearance	Provide required maneuvering clearance on push side of door Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
31	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Men's restroom door - .75" change in elevation at pull side approach	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
32	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	Vertical clearance shall be 80 inches (2030 mm) high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches (2030 mm) high. The leading edge of such guardrail or barrier shall be located 27 inches (685 mm) maximum above the finish floor or ground. EXCEPTION: Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.	Men's restroom door - closer installed 77.25" above ground	Replace doors with doors having 80" overhead clearance Replace closer with one mounted min of 78" aff	2015 ABAAS Section: 307.4, 307.4 EXCEPTION 2012 TAS Section: 307.4, 307.4 Exception 2010 ADAS Section: 307.4, 307.4 Exception		


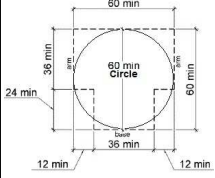
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Men's restroom door - .75" at threshold	For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds	2015 ABAAS Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5		
34	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Men's restroom door - lock installed 54" above finished floor. Hardware is small and requires pinch to operate	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		
35	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Men's restroom door - 10 lbf to open	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
36	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Men's restroom door - fast closing	Inspect, adjust, and maintain closing speed on door closers	2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Men's restroom - signage lacks Symbol of Accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character Remount signage to the proper location based on the type of door provided	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		
38	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Men's restroom - reflective surface mounted 42.25" above finished floor	Lower mirror so reflective surface is max 40" aff Lower mirror not over a sink or counter to max 35" aff to the reflective surface	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
39	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Men's restroom - sink pipe lacks insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		



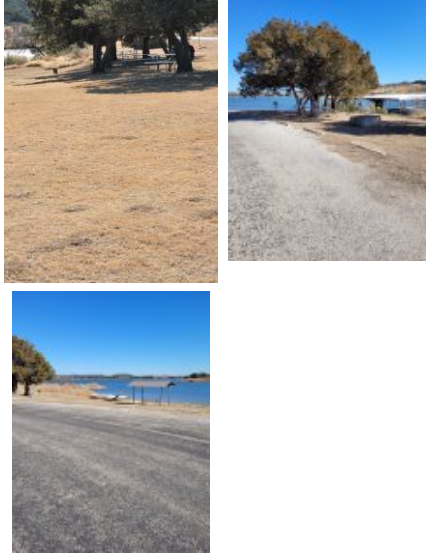
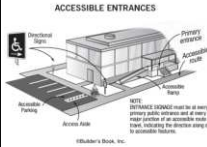
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Men's restroom - soap mounted 49.5" above finished floor	Lower to max 44" aff for a forward reach over obstruction	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
41	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	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.	Men's restroom - clear floor space at soap dispenser reduced by garbage	Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		


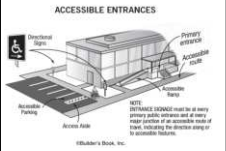

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Men's restroom - Free standing grab bar	Complete renovation of a single user restroom - move toilet, move or replace sink, add grab bars, move or replace accessories.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
43	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Men's restroom - seat installed 20" above finished floor	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
44	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Men's restroom - wall mounted side grab bar 52" from back wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

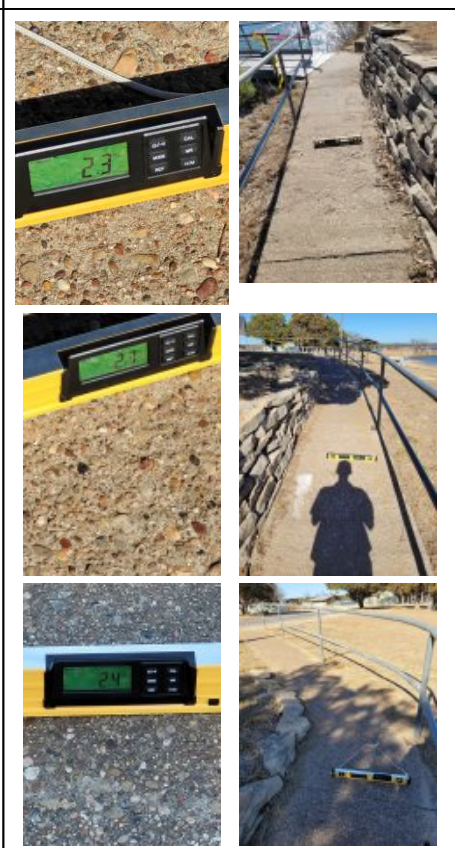
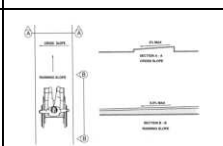
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Men's restroom - lacks rear grab bar	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
46	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	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.	Men's restroom - flush handle on closed side	Remount flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
47	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Men's restroom - toilet paper dispenser is not installed within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


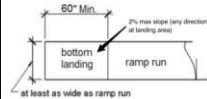

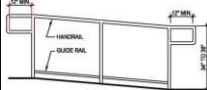
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Headquarters Building: HQ - Restroom	[32.8736, -98.55934]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Men's restroom - free standing grab bar reduces turning space to 37.25"	Relocate obstacles to create turning space in toilet compartment	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		

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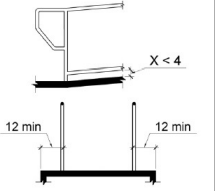

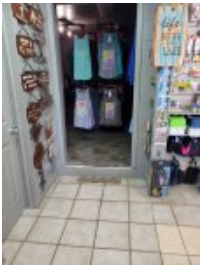
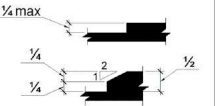


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Parking and Exterior Accessible Route	[32.8816013, -98.5606838]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 25 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking adjacent to store by Marina - 0 of 25 parking spaces are 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		
50	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Parking and Exterior Accessible Route	[32.881412, -98.5607482]	There is no accessible route to the grill areas, picnic table or canoe launch. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	day use area at Marina - 6 BBQ, 7 picnic tables and canoe launch	Create an accessible route with crushed stone or other outdoor material to two tables/grills and canoe launch.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

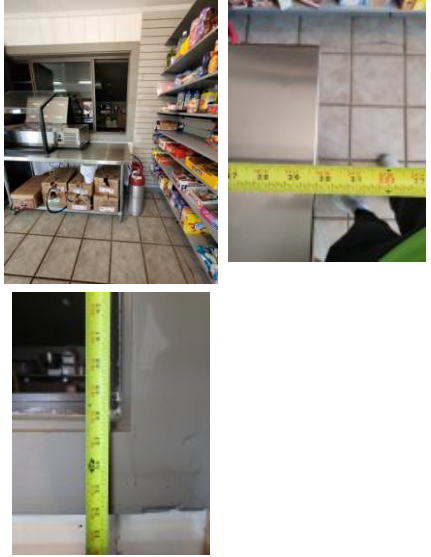
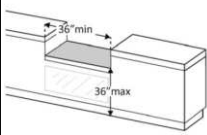

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Parking and Exterior Accessible Route	[32.8813513 , -98.560662 2]	There is no accessible route to the pier. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	End of ramp closed due to damage	Repair damage to dock for access to pier.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		 <p>ACCESSIBLE ENTRANCES</p> <p>NOTE: DISTANCE SHOWN must be at every primary public entrance and at every main portion of an accessible route of travel, including the direction along or to accessible routes.</p> <p>©Builder's Book, Inc.</p>
52	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Parking and Exterior Accessible Route	[32.8814436 , -98.560632 8]	The ramp is too long and too high without an intermediate landing. The maximum rise for a ramp with an 8.33% slope is 30 inches. The maximum rise for any is 30 inches and the maximum length is 30 feet.	8.7% slope, 8.5%, ramp is approx 100'	Shorten ramp run to max 30' or a max of 30" rise	2015 ABAAS Section: 405.6 2012 TAS Section: 405.6 2010 ADAS Section: 405.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Parking and Exterior Accessible Route	[32.8813422 , -98.560661] , [32.8814943 , -98.5606315]	The ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.3%, 2.3%, 2.4%	Correct ramp cross slope to max 2.08%	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		




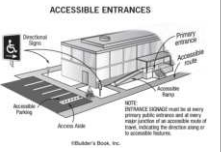

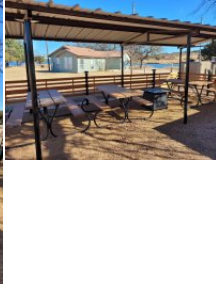
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Parking and Exterior Accessible Route	[32.8815596 , -98.5606865], [32.8813152 , -98.5606757]	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	landings - top 2.5%, bottom 3%	Correct ramp landing slope to max 2.08%	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception		
55	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Parking and Exterior Accessible Route	[32.8814436 , -98.5606355]	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	lacks handrail for both sides	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff	2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1		



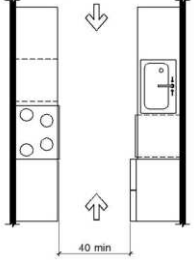





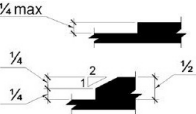
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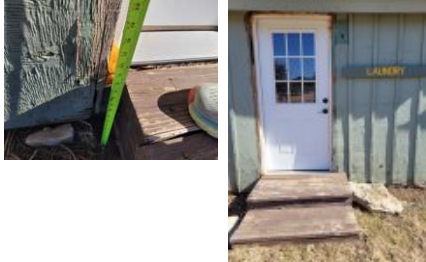
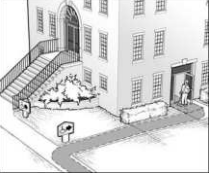

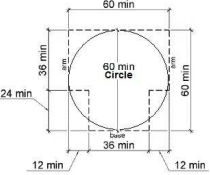
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Parking and Exterior Accessible Route	[32.8814616 , -98.5606328]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	ramp lacks edge protection on one side	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through.	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		
57	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Public Spaces	[32.8820112 , -98.5609386]	There is a change in level greater than 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.	6.5" step up to souvenir t shirt room	Provide a ramp for access to the T-shirt room.	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3	 	
58	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Public Spaces	[32.8819932 , -98.5609507]	Element meets all standards and requirements	service counter complies - 34" above finished floor	None	2010 ADAS Section: N/A	 	



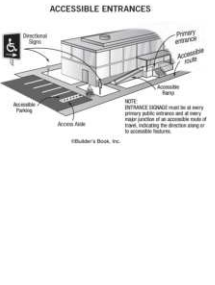

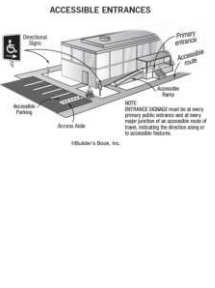
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Public Spaces	[32.8820022 , -98.560968 1]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	service counter clear floor space reduced by table, over reach - 30", window - 39" above finished floor	Lower 36" wide segment of service counter to max 36" aff and remove table from the clear floor space.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
60	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Public Spaces	[32.8819842 , -98.560965 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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).	side access door - maneuvering clearance reduced to 3' by products on pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


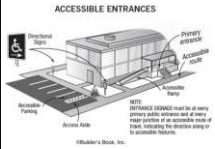


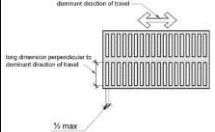
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Public Spaces	[32.8819909 , -98.5609788]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	surface of tables are 42" above finished floor	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		
62	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Public Spaces	[32.8820382 , -98.5609654]	There is no accessible route to the outdoor tables. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	outdoor dining lacks accessible surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to at least one outdoor table.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
63	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Public Spaces	[32.8820416 , -98.560956]	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	0 of 7 picnic tables are of accessible design	Replace one picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		


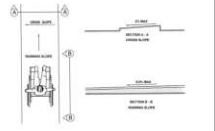



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
64	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Employee Spaces	[32.8819932 , -98.560989 6]	The pass through kitchen is not wide enough. In pass through kitchens where counters, appliances or cabinets are on two opposing sides, or where counters, appliances or cabinets are opposite a parallel wall, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 40 inches minimum. Pass through kitchens shall have two entries.	pass through reduced to 39.5" between refrigerators	Renovate kitchen, or remove objects to provide required 40" clearance through kitchen.	2015 ABAAS Section: 804.2.1 2012 TAS Section: 804.2.1 2010 ADAS Section: 804.2.1	 	
65	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Employee Spaces	[32.8819887 , -98.560981 5]	The ceiling extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	73.5" in area with a low ceiling	Raise ceiling to min 80" if feasible. In the alternative, install a guardrail to warn staff of lowered clearance.	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4	 	
66	Possum Kingdom Store & Marina: Possum Kingdom Store & Marina - Employee Spaces	[32.8819864 , -98.560986 9]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	3.5" change in level from kitchen to behind desk	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
67	Park Site: Park Elements	[32.8819594 , -98.561011]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	lacks accessible route to laundry facility, 2 steps up to entrance	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to laundry and provide a ramp for access.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
68	Park Site: Park Elements	[32.8819707 , -98.5610003]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Laundry - storage in clear floor space reduces T shape turning space to less than 60"	Relocate obstacles to create turning space in laundry facility.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		






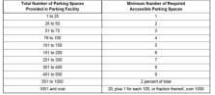
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
69	Park Site: Park Elements	[32.8819797 , -98.560986 9]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	laundry room door - 1.5" gap, steps on exterior reduces maneuvering clearance on push side	See previous finding for adding a ramp for access. Ramp top landing shall provide the required maneuvering clearance at the door.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
70	Park Site: Park Elements	[32.8821407 , -98.560677 1]	There is no accessible route to the picnic table. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	lacks accessible route to picnic tables near cabin 7	Create an accessible route with crushed stone or other outdoor material from parking or walkway to one picnic table	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
71	Park Site: Residence	[32.8764474 , -98.563009 3]	There is no accessible route to the residence. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accessible route to residence due to steps	Create an accessible route with crushed stone or other outdoor material from parking or walkway to residence and provide a ramp for access into the home upon request.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




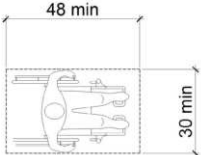
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.8800515 , -98.5567597]	There is no accessible route to the fire extinguisher. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lakeview boat ramp restroom - no accessible route to fire extinguisher	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fire extinguisher.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
73	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.8800921 , -98.5567517]	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.	Lakeview boat ramp restroom - 1.5" gap on stair side entry	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	


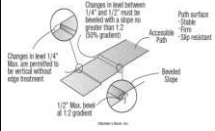




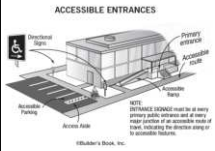
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.8801067, -98.5565813], [32.8800144, -98.5567275]	The running slope of walking surfaces shall not be steeper than 1:20.	lakeview boat ramp restroom - 7.1% slope before fork, 7.5% at fork, 6% slope at backside entry, 6.5% slope up at hiking trail sign	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.8800966 , -98.556582 7]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	lakeview boat ramp restroom - 3.7% slope at fork	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
76	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.8801889 , -98.556498 2]	The change in level where the gutter meets the curb ramp is greater than 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.	Lacks accessible route to Lakeview restrooms near boat ramp due to change in elevation	Repair, bevel or ramp CIL at gutter.	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
77	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.880779, -98.555530 3]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 15 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lakeview boat launch parking lot lacks accessible parking, estimated 15 parking stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		


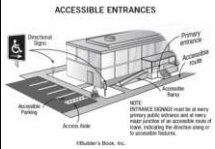
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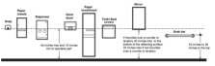
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.8801912, -98.5564204]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 15 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	lacks accessible parking at restroom by boat launch in Lakeview	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		
79	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.8814841, -98.5564459]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are approximately 20 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	parking by Lakeview camping area site 26 - lacks accessible stalls - approximately 20 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
80	Lakeview Camping Area: Lakeview - Parking and Exterior Accessible Route	[32.881162, -98.5587392]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are approximately 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	parking by Lakeview camping area, site 22- no accessible stalls, unmarked lot - approximately 10 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		


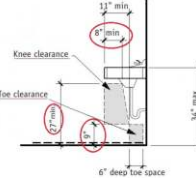
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Lakeview Camping Area: Lakeview - Boat Launch	[32.8816249 , -98.5564687]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	Lacks accessible route to swimming area at Lakeview day use shore line	Create a beach access route to high tide level of a firm and stable material as a smart practice	2015 ABAAS Section: 1018.2		
82	Lakeview Camping Area: Lakeview - Boat Launch	[32.8806991 , -98.5554146]	Accessible routes serving fishing piers and platforms, including gangways and floating piers, shall comply with Chapter 4. EXCEPTIONS: 1. Accessible routes serving floating fishing piers and platforms shall be permitted to use Exceptions 1, 2, 5, 6, 7 and 8 in 1003.2.1. 2. Where the total length of the gangway or series of gangways serving as part of a required accessible route is 30 feet (9145 mm) minimum, gangways shall not be required to comply with 405.2.	Boat launch - unstable surface and debris at entry, lacks accessible route	Create an outdoor accessible route to the fishing pier or make corrections for a compliant route.	2015 ABAAS Section: 1005.1, 1005.1 EXCEPTIONS: 1, 1005.1 EXCEPTIONS: 2 2010 ADAS Section: 1005.1, 1005.1 Exception 1, 1005.1 Exception 2		
83	Lakeview Camping Area: Lakeview - Boat Launch	[32.8806845 , -98.555424]	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.	Boat launch - lacks clear floor space at recycling due to dirt and debris	Remove debris in CFS at fixtures and operable parts along the route	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
84	Lakeview Camping Area: Lakeview - Boat Launch	[32.8806451 , -98.555369]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	boat ramp has pot holes	Resurface ramp where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
85	Lakeview Camping Area: Lakeview - Dump Station	[32.8806597 , -98.5566524]	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	Dump station - spigot installed 23" above ground	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6	 	
86	Lakeview Camping Area: Lakeview - Day Use	[32.8823053 , -98.5643677]	There is no accessible route to the picnic area, grill, or 2 of 2 water spigots. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	day use picnic area - 10 of 10 lack accessible route to picnic area, grill, or 2 of 2 water spigots.	Create an accessible route with crushed stone or other outdoor material from parking or walkway to two picnic tables and grills. Extend route to at least one water spigot.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Lakeview Camping Area: Lakeview - Day Use	[32.8806417 , -98.561102 2]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Day use - 2 of 2 picnic tables at Lakeview day use not of accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Lakeview Camping Area: Lakeview Day Use Sites	[32.88161, -98.55682]	There is no accessible route to the 2 of 2 picnic tables and grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	2 of 2 picnic tables lack accessible route. - significant change in level 8", lacks accessible route to grill	Create an accessible route with crushed stone or other outdoor material from parking or walkway to 2 of 2 picnic tables and grill as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


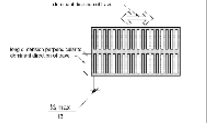

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Lakeview Camping Area: Lakeview - Women's Restroom	[32.880056, -98.556775 8]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing 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.	Women's restroom - lacks symbol of accessibility	Acquire and mount signage, including access symbol Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
90	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800489, -98.556779 4]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Women's restroom - mirror mounted 46.5" above finished floor	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	  	


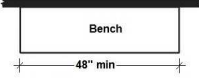

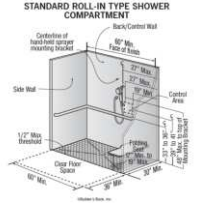
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800425 , -98.556767 8]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Women's restroom - sink lacks knee clearance	Remove face board to provide 8" deep knee clearance.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		

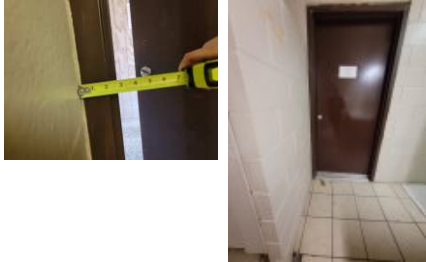
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Lakeview Camping Area: Lakeview - Women's Restroom	[32.880047, -98.556762 4]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Women's restroom - elements mounted above reach range - 52.5" to paper towels and clear floor space obstructed by trash, hook by stalls 60", hook in stall 63"	Lower operating mechanisms to max 48" aff to highest operable part. Relocate garbage for clear floor space at paper towels.	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		
93	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800493, -98.556759 7]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Women's restroom - 3 toilet compartments: 1 ambulatory, 2 standard	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800605 , -98.556786 5]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Women's restroom - stall door has 28.5" width	Widen stall doors to 32" when opened to 90 degrees.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
95	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800605 , -98.556775 8]	Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max	Women's restroom - both side grab bars are mounted 36" from rear wall	Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff.	2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3		

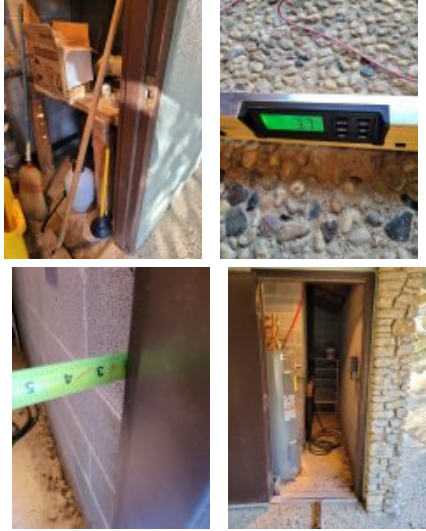

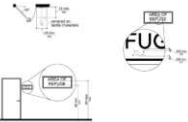
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800515 , -98.5567597]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Women's restroom - 2 of 2 side grab bars are 36.5" above finished floor and installed 6" from wall	Assure new grab bars have a max gap of 1.5" between bar and wall and mount at 33" to 36" measured to the top of the grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
97	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800515 , -98.5567651]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Women's restroom - toilet paper dispenser too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
98	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800583 , -98.5567731]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Women's restroom - hand dryer projects 8" into circulation path	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


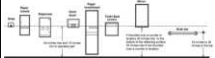

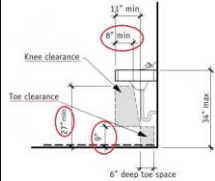
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Lakeview Camping Area: Lakeview - Women's Restroom	[32.880065, -98.556775 8]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Women's restroom - 5.5" gap at drain	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
100	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800515, -98.556767 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.	Women's restroom - hook installed 66" above finished floor	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		


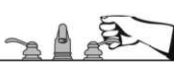

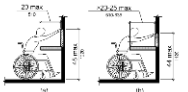
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800448 , -98.556773 1]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Women's restroom - bench 12 deep, doesn't meet requirements	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
102	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800605 , -98.556765 1]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	Women's restroom - lacks accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		


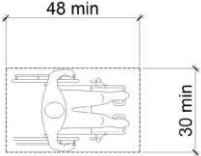

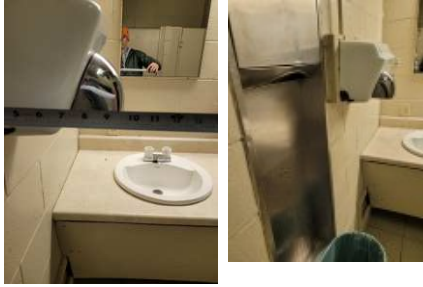
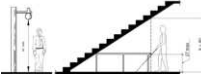
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Lakeview Camping Area: Lakeview - Women's Restroom	[32.8800425 , -98.556765 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and	Women's restroom - 3" maneuvering clearance on push side due to wall, fast closing, 11 lb of force to open	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

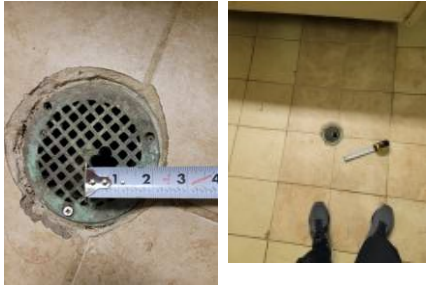
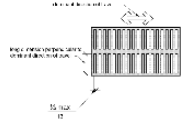

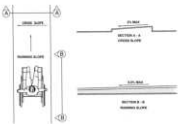

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
104	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800515 , -98.5567678]	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.	men's side closet - 3" gap, 5.2% slope, maneuvering clearance on pull side reduced to 2" due to shelf women's side closet - 3.7% slope, 2" maneuvering clearance 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. 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		


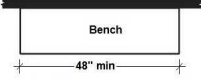

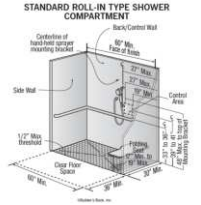


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
105	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800605 , -98.556783 9]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Men's restroom - signage lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character Remount signage to the proper location based on the type of door provided	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
106	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800605 , -98.556775 8]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Men's restroom - reflective surface mounted 49.5" above finished floor	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
107	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800515 , -98.556778 5]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Men's restroom - sink lacks knee clearance	Remove face board to provide 8" deep knee clearance.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Lakeview Camping Area: Lakeview- Men's Restroom	[32.880056, -98.556770 4]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Men's restroom - knob controls require a grasp and twist	Replace faucet controls with lever controls	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
109	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800538, -98.556773 1]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Men's restroom - hand dryer installed 51" above finished floor	Lower operating mechanisms to max 48" aff to highest operable part. In the alternative, leave as is citing safe harbor.	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		


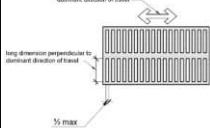
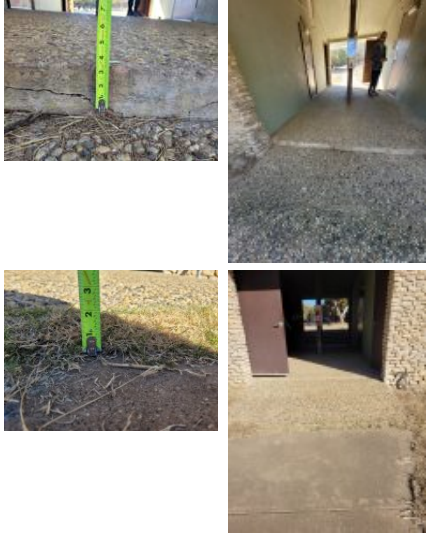
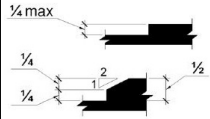
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800628 , -98.556773 1]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Men's restroom - garbage in clear floor space at paper towel dispenser	Remove, or relocate storage in CFS at fixtures and operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
111	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800515 , -98.556770 4]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Men's restroom - 2 of 2 stalls not accessible	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
112	Lakeview Camping Area: Lakeview- Men's Restroom	[32.880065, -98.556757]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Men's restroom - hand dryer projects 9.5" in circulation path	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


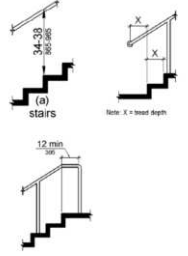
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800538 , -98.556759 7]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Men's restroom - 1" gap at drain	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
114	Lakeview Camping Area: Lakeview- Men's Restroom	[32.880065, -98.556754 4]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Men's restroom - 5.1% at drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
115	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800448 , -98.556778 5]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Men's restroom - hook installed 66" above finished floor	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

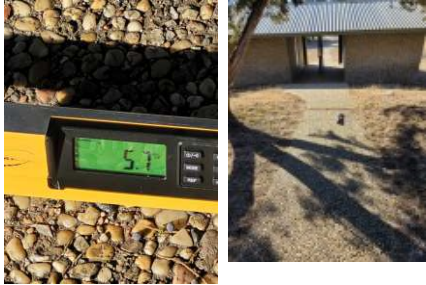
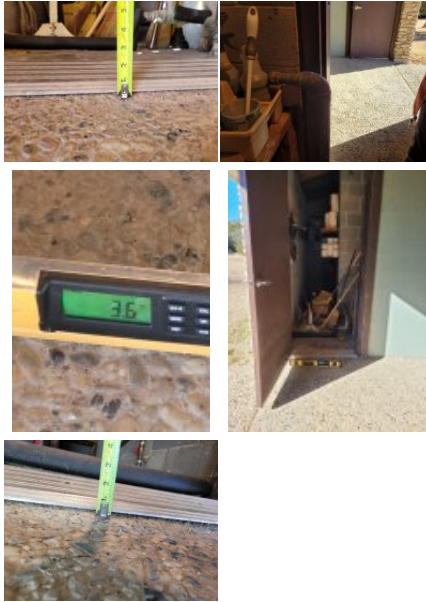
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Lakeview Camping Area: Lakeview- Men's Restroom	[32.880056, -98.556775 8]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Men's restroom - bench 36" width, doesn't meet requirements	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
117	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800695, -98.556770 4]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	Men's restroom - 2 of 2 showers not accessible	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		
118	Lakeview Camping Area: Lakeview- Men's Restroom	[32.8800493, -98.556781 2]	The threshold has a gap greater than 1/2 inch wide. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Men's restroom door - 1.75" gap at threshold, 30# push, metal strip on push side is sharp	For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 	


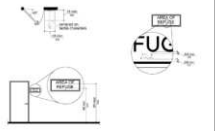

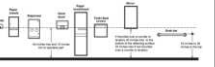
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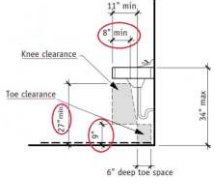


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Shady Grove Camping Area (Water & Electric): Shady Grove - Parking and Exterior Accessible Route	[32.8792857 , -98.554989 5]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Shady Grove, non-lake side - 0 of 7 parking stalls accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
120	Shady Grove Camping Area (Water & Electric): Shady Grove - Parking and Exterior Accessible Route	[32.8797136 , -98.554801 7]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 5 accessible stalls at Shady Grove restroom (lake side)	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		
121	Shady Grove Camping Area (Water & Electric): Shady Grove - Parking and Exterior Accessible Route	[32.8795255 , -98.554919 7]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	bench at Shady Grove restroom lacks accessible route	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		


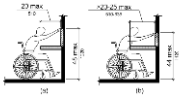

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
122	Shady Grove Camping Area (Water & Electric): Shady Grove - Parking and Exterior Accessible Route	[32.8795132, -98.5548151]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces 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 at closet side entry to restroom at Shady Grove restroom	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
123	Shady Grove Camping Area (Water & Electric): Shady Grove - Parking and Exterior Accessible Route	[32.8795132, -98.5548151]	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.	3.5" change in elevation on parking side at Shady Grove, non stair side - 2" change in elevation at entry to grass path	Repair, bevel or ramp CIL along route	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


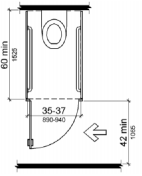
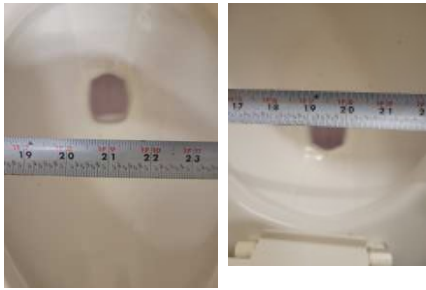
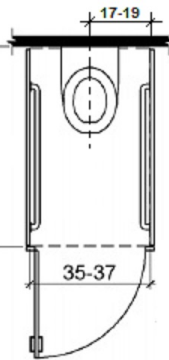

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
124	Shady Grove Camping Area (Water & Electric): Shady Grove - Parking and Exterior Accessible Route	[32.879512, -98.554811 1]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Restroom stairs lack hand rails in both sides	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		


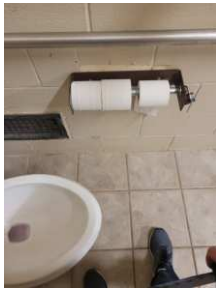
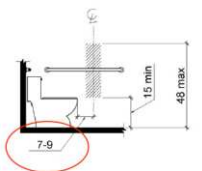

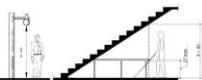
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Shady Grove Camping Area (Water & Electric): Shady Grove - Parking and Exterior Accessible Route	[32.8796134 , -98.554815 1]	The running slope of walking surfaces shall not be steeper than 1:20.	5.7% slope on parking side of restrooms at Shady Grove	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
126	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795582 , -98.554812 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.	men's side closet - 1.5" change in elevation at threshold, no maneuvering clearance on push side due to pipe, 3.6% slope at exterior side entry women's side closet - 1.5" change in elevation at threshold, maneuvering clearance on push side reduced by water heater	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


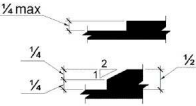

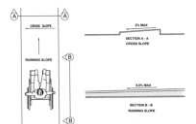

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795469, -98.5548258]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Men's restroom - signage lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character Remount signage to the proper location based on the type of door provided	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		
128	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.879556, -98.5548124]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Men's restroom - reflective surface 49.5" above finished floor	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


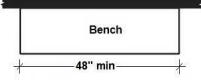


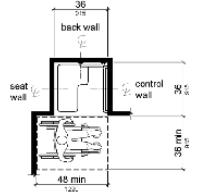

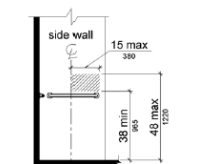
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795605 , -98.5548124]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Men's restroom - sink lacks knee clearance	Remove face board to provide 8" deep knee clearance	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
130	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795605 , -98.5548124]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Men's restroom - knob controls require grasp and twist	Replace faucet controls with lever controls	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		


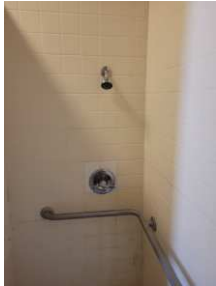
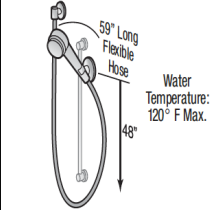

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795582, -98.5548258]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Men's restroom - hand dryer mounted 48.75" above finished floor	Lower operating mechanisms to max 48" aff to highest operable part. In the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
132	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.879556, -98.5548178]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Men's restroom - 2 of 2 stalls are not accessible	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		



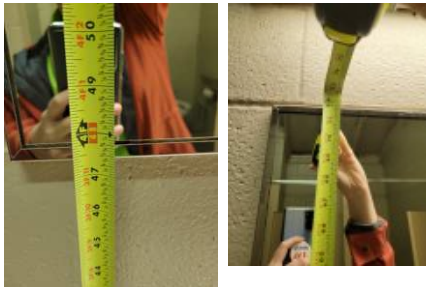
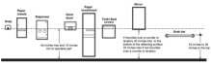
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795695, -98.5548285]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Men's restroom - ambulatory stall 39.5" width	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
134	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.879565, -98.5548339]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	Men's restroom - 21" from left stall wall and 19.5" from right wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
135	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795515, -98.5548393]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Men's restroom - stall door not self closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.879556, -98.554807 1]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Men's restroom - side grab bars, 2 of 2 - 13" from back wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
137	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795469, -98.554833 9]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Men's restroom - toilet paper too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
138	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795424, -98.554815 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Men's restroom - hand dryer projects 9.75" into circulation path	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


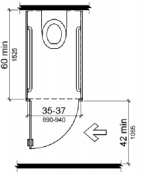
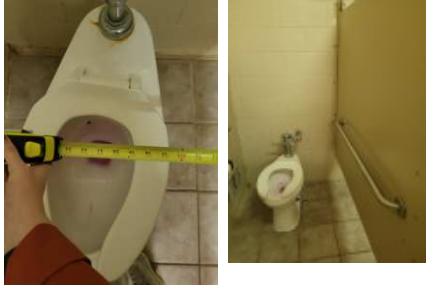
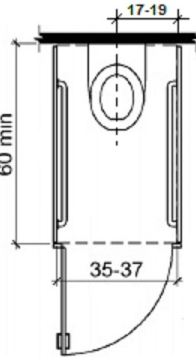

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795627 , -98.554823 2]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in 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.	Men's restroom - .75" change in level at drain	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
140	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795515 , -98.554828 5]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Men's restroom - 2.8% near drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
141	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795492 , -98.554820 5]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Men's restroom - hook mounted 66" above finished floor	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.879556, -98.554828 5]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Men's restroom - lacks bench in accessible shower area	Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
143	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.879574, -98.554823 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.	Men's restroom - shower width reduced to 35" by partial wall, 35" by 40" width fails	Reconfigure transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	 	 <small>Note: make transfer shower compartment in the center portion of opening 305</small>
144	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795469, -98.554812 4]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Men's restroom - shower controls installed on wrong wall	Remount shower controls to the correct location in the transfer shower	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		


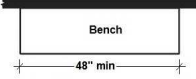

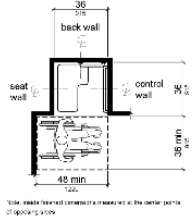
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795537 , -98.5548178]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Men's restroom - lacks transfer seat	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		
146	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795537 , -98.5548205]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Men's restroom - lacks hand held shower control	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>Water Temperature: 120° F Max.</p> <p>Top of mounting bracket: 48" Max. above the shower floor.</p> <p><small>©Builder's Book, Inc.</small></p>
147	Shady Grove Camping Area (Water & Electric): Shady Grove - Men's Restroom	[32.8795522 , -98.5548232]	Element meets all standards and requirements	Men's restroom - door complies	None	2010 ADAS Section: N/A		



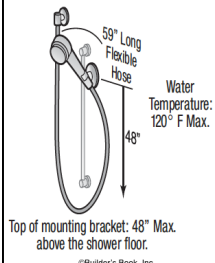
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795627, -98.5548151]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible 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.	Women's restroom - signage lacks symbol of accessibility	Acquire and mount signage, including access symbol	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
149	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.879556, -98.5548339]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Women's restroom - bottom of mirror 47.5" above finished floor	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
150	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795672 , -98.5548178]	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.	Women's restroom - paper towel dispenser 52" above finished floor	Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
151	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795515 , -98.5548124]	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.	Women's restroom - clear floor space at paper towels reduced by stall door and garbage	Remove, or relocate storage in CFS at fixtures and operable parts. Assure stall door is maintained as self closing.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
152	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795515 , -98.5548232]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Women's restroom - 0 of 3 toilet compartments are accessible; 2 standard, 1 ambulatory	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795424 , -98.554828 5]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Women's restroom - ambulatory stall 39.5" width	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		
154	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795582 , -98.554817 8]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	Women's restroom - centerline of toilet is 21" from partition side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls, or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
155	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795515 , -98.554828 5]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Women's restroom - stall door is not self closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		










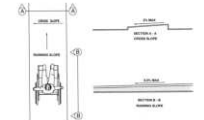
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795515, -98.5548124]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Women's restroom - hand dryer projects 9" into circulation path	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
157	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.879556, -98.5548232]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Women's restroom - 2.8% cross slope at entry, 2.3% at entry to shower area	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795571 , -98.5548124]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Women's restroom - accessible shower lacks bench, bench for standard shower measures 12" x 36"	Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
159	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795582 , -98.5548151]	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.	Women's restroom - shower stall 35.5" x 36"	Enlarge transfer shower to compliant 36" by 36" clear inside dimension. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		


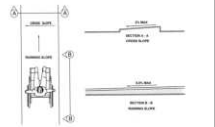

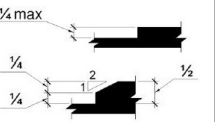

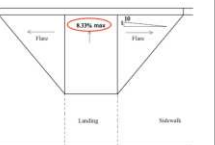

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795582 , -98.554823 2]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Women's restroom - lacks seat in shower stall	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		
161	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795515 , -98.554817 8]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Women's restroom - shower lacks hand held spray unit	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
162	Shady Grove Camping Area (Water & Electric): Shady Grove - Women's Restroom	[32.8795469 , -98.554807 1]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Women's restroom - 15 lb of force to open and fast closing	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		


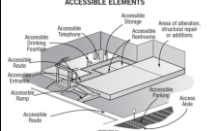


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Shady Grove Camping Area (Water & Electric): Shady Grove - Campsite	[32.8798769 , -98.5548553]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Site 57 - lacks clear floor space at RV hookup	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		
164	Shady Grove Camping Area (Water & Electric): Shady Grove - Campsite	[32.8798781 , -98.5548527]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove	Site 57 - grill/fire ring lack accessible surface around element	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		
165	Shady Grove Camping Area (Water & Electric): Shady Grove - Campsite	[32.8798702 , -98.5548513]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Site 57 - width reduced to 23" around picnic table	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		
166	Shady Grove Camping Area (Water & Electric): Shady Grove - Campsite	[32.8798724 , -98.554846]	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.	Site 57 - no accessible route to picnic table and grill, near restroom	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		

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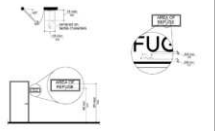

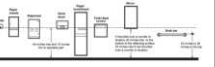
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
167	Chaparral Trail Camping Area (Water): Chaparral Trail - Parking	[32.8781132 , -98.552130 2]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. 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.	at restroom closest to play area - lacks accessible stalls, 0 of 4	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		
168	Chaparral Trail Camping Area (Water): Chaparral Trail - Parking	[32.8773405 , -98.550475 3]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 9 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Chaparral East restroom building - 0 of 9 accessible stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	 	
169	Chaparral Trail Camping Area (Water): Chaparral Trail - Parking	[32.8774352 , -98.55046 86], [32.8773405 , -98.550545]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.4% cross slope on path to men's restroom at Chaparral East restroom building, 3.3% on women's side	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	   	


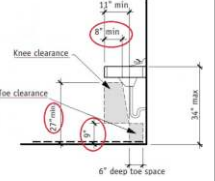

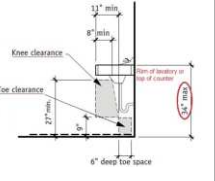
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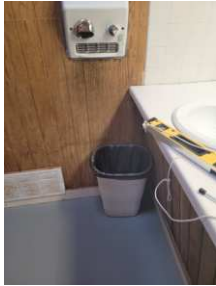
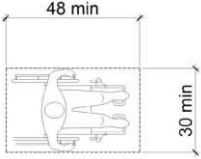

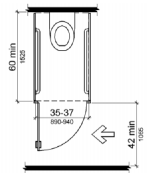
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	Chaparral Trail Camping Area (Water): Chaparral Trail - Parking	[32.8774374 , -98.550534 3]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.7% cross slope at path by map at Chaparral restroom building	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
171	Chaparral Trail Camping Area (Water): Chaparral Trail - Parking	[32.8782033 , -98.552095 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.5" change in elevation at entry to women's restroom at Chaparral North restroom	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
172	Chaparral Trail Camping Area (Water): Chaparral Trail - Parking	[32.8781278 , -98.552134 2]	The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	19.6% slope up at entry to Chaparral North restroom from parking	Correct curb ramp running slope to max 8.33%	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		
173	Chaparral Trail Camping Area (Water): Chaparral Trail - Playground	[32.8782269 , -98.552444]	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	no accessible route to 2 of 2 benches at Chaparral playground	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		


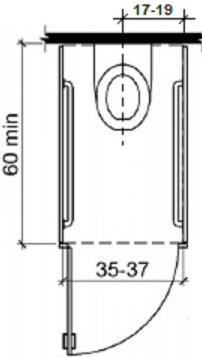


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	Chaparral Trail Camping Area (Water): Chaparral Trail - Playground	[32.8782607 , -98.552590 2]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	lacks accessible route to play area	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		
175	Chaparral Trail Camping Area (Water): Chaparral Trail - Playground	[32.8782675 , -98.552503]	Play area shall have signage listing designated ages of intended users	play area lacks signage listing designated ages	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		
176	Chaparral Trail Camping Area (Water): Chaparral Trail - Playground	[32.8782731 , -98.552512 4]	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.	play area is a sand type of surface - no route to swings and slide	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		
177	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782292 , -98.552106 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	Storage closet - 23.5" width path to entry, 2" gap at entry, 8" maneuvering clearance on push side, 6.7% slope, 2" change in elevation at threshold	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. Repair, bevel, or ramp CILs at door entries to max .25". Fill gaps at door entries to max .5".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>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.</p>			<p>Section: 203.9</p>		


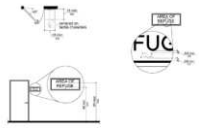

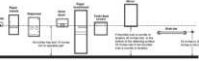
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782247 , -98.5520927]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Men's restroom - signage is not compliant	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
179	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782292 , -98.5520846]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Men's restroom - bottom edge of reflective surface is mounted 42" above finished floor	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


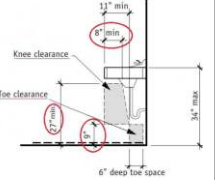
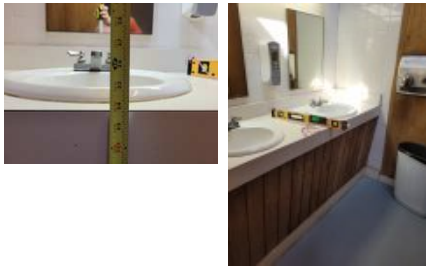
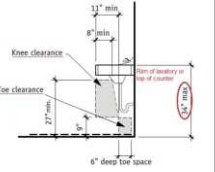

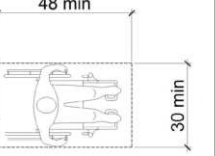
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.878245, -98.5521114]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Men's restroom - sinks lack knee clearance	Remove face board to provide 8" deep knee clearance.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
181	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782314, -98.552098]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Men's restroom - sink installed 36" above finished floor	Lower sinks to max 34" aff to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		




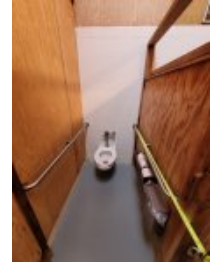
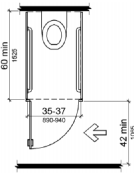
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782269 , -98.552108 8]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Men's restroom - garbage in clear floor space at hand dryer	Remove, or relocate storage in CFS at fixtures and operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
183	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782213 , -98.552107 4]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Men's restroom - lacks accessible toilet compartment	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
184	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782337 , -98.552108 8]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Men's restroom - stall width 40"	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		


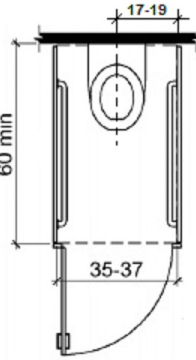

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
185	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782314, -98.5521101]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	Men's restroom - toilet in installed 22.5" from left wall, 17.5" from right wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
186	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782337, -98.5521195]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Men's restroom - stall door push side lock requires pinch, lacks pull side hardware	Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
187	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782269, -98.5521047]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Men's restroom - side grab bar is installed 52" from back wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		


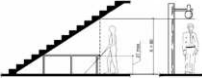
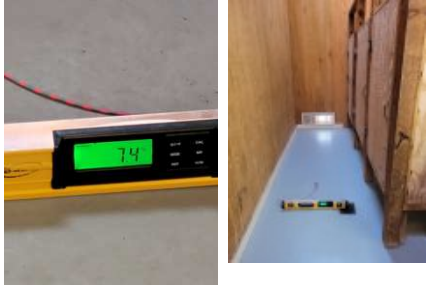
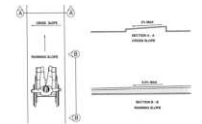
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
188	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782281 , -98.5521101]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Men's restroom - hand dryer projects 4.5" into circulation path	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
189	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782292 , -98.5521021]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Men's restroom - 6.8% slope near access plate on floor	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
190	Chaparral Trail Camping Area (Water): Chaparral Trail - North Men's Restrooms	[32.8782337 , -98.552098]	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. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Men's restroom door - strip at bottom of door has sharp edge, 20# push, fast close	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



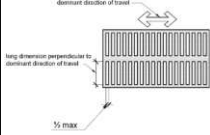

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
191	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782258 , -98.5521101]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Women's restroom - 75" to bottom of sign, signage is not compliant	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
192	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782269 , -98.552098]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Women's restroom - mirror mounted 40.5" above finished floor	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

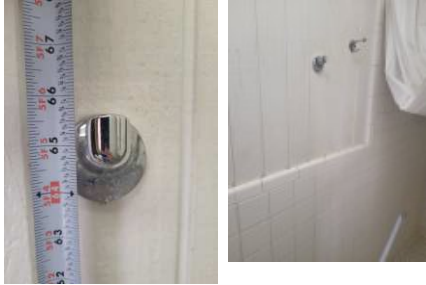

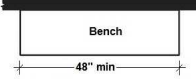
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
193	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782303 , -98.5521007]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Women's restroom - sink lacks knee clearance	Remove face board to provide 8" deep knee clearance	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
194	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782314 , -98.5520927]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Women's restroom - sink rim installed 35" above finished floor	Lower sinks to max 34" aff to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
195	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782292 , -98.5521074]	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.	Women's restroom - clear floor space for hand dryer reduced by garbage	Remove, or relocate storage in CFS at fixtures and operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		


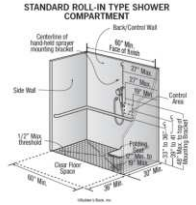



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782314 , -98.5521034]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Women's restroom - 2 standard and 1 ambulatory stall, lacks accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
197	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782236 , -98.5520994]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	Women's restroom - stall is 39" x 53"	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing ambulatory stall to create required wheelchair stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	  	


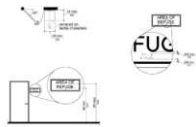

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782258 , -98.5521061]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	Women's restroom - toilet mounted 21" from partition side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls or 16" to 18" in new wheelchair stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
199	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782247 , -98.5521155]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Women's restroom - 2 of 2 side grab bars are 52" in length from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782337, -98.5521101]	The overhang bracket extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Women's restroom - 78" height to stall door overhang bracket	Raise overhang bracket to min 80", or pad object to prevent hazard in overhead clearance.	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
201	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782303, -98.5521074]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Women's restroom - 7.4% by drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
202	Chaparral Trail Camping Area (Water): Chaparral Trail - North Women's Restrooms	[32.8782292, -98.5521088]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Women's restroom - 14 lb of force to open, fast closing	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
203	Chaparral Trail Camping Area (Water): Chaparral Trail - East Men's Restrooms	[32.8774768 , -98.5505584]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	storage door locked - 5" change in elevation on exterior	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
204	Chaparral Trail Camping Area (Water): Chaparral Trail - East Men's Restrooms	[32.8774757 , -98.5505611]	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.	Men's restroom - 3" gap approaching door	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
205	Chaparral Trail Camping Area (Water): Chaparral Trail - East Men's Restrooms	[32.8774825 , -98.5505531]	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. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Men's restroom door - strip at bottom of door has sharp edge, fast close, 10# push	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
206	Chaparral Trail Camping Area (Water): Chaparral Trail - East Men's Restrooms	[32.8774994 , -98.5505558]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Men's restroom - hook installed 65.5" above finished floor	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
207	Chaparral Trail Camping Area (Water): Chaparral Trail - East Men's Restrooms	[32.8774915 , -98.5505665]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Men's restroom - bench fails - seat installed 20.5" above finished floor, bench depth 14.25"	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
208	Chaparral Trail Camping Area (Water): Chaparral Trail - East Men's Restrooms	[32.8774858 , -98.5505477]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	Men's restroom - 0 of 3 showers are accessible	Create an accessible shower in locker/bathing room.	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		
209	Chaparral Trail Camping Area (Water): Chaparral Trail - East Men's Restrooms	[32.8774881 , -98.5505611]	Restroom unable to be accessed. Closed.	Restroom facility closed, unable to audit	Assure restroom is reviewed for accessibility standards upon reopening.	2015 ABAAS Section: Recommended 2012 TAS Section: Recommended 2010 ADAS Section: Recommended		
210	Chaparral Trail Camping Area (Water): Chaparral Trail - East Women's Restrooms	[32.8774791 , -98.5505611]	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.	Women's restroom - 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		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Chaparral Trail Camping Area (Water): Chaparral Trail - East Women's Restrooms	[32.8774881 , -98.550554 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Women's restroom - lacks signage	Acquire and mount signage, including Braille and raised lettering mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
212	Chaparral Trail Camping Area (Water): Chaparral Trail - East Women's Restrooms	[32.8774948 , -98.550569 2]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Women's restroom - hook installed 58" above finished floor	Remount at least one hook to max 48" aff.	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Chaparral Trail Camping Area (Water): Chaparral Trail - East Women's Restrooms	[32.877478, -98.550566 5]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Women's restroom - bench has 14" depth and has a length of 49"	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
214	Chaparral Trail Camping Area (Water): Chaparral Trail - East Women's Restrooms	[32.8774813, -98.550563 8]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	Women's restroom - 3 standard showers, lacks accessible shower	Create an accessible shower in locker/bathing room.	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Chaparral Trail Camping Area (Water): Chaparral Trail - East Women's Restrooms	[32.8774791 , -98.550547 7]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Women's restroom - 11 lb of force to open, fast closing	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
216	Chaparral Trail Camping Area (Water): Chaparral Trail Camping Area - Campsite	[32.8771592 , -98.550480 7]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Site 103 - fire ring lacks clear ground space and accessible surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
217	Chaparral Trail Camping Area (Water): Chaparral Trail Camping Area - Campsite	[32.8771716 , -98.550487 4]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Site 103 - clear ground space reduced to 10" around picnic table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		

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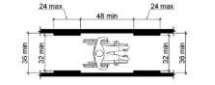


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
218	Chaparral Trail Camping Area (Water): Chaparral Trail Camping Area - Campsite	[32.877166, -98.550486]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable 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	Site 103 - picnic table does not provide knee and toe clearance - reduced to 15"	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
219	Chaparral Trail Camping Area (Water): Chaparral Trail Camping Area - Campsite	[32.8771682, -98.5504833]	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.	Site 103 - no AR to any site elements, restroom across street, but parking surface is gravel	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
220	Chaparral Trail Camping Area (Water): Chaparral Trail Camping Area - Campsite	[32.8779792, -98.5521034]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 88 - water spout is installed 22" above ground	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		
221	Chaparral Trail Camping Area (Water): Chaparral Trail Camping Area - Campsite	[32.877969, -98.5521155]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 88 - fire building surface is at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
222	Chaparral Trail Camping Area (Water): Chapparal Trail Camping Area - Campsite	[32.8779656 , -98.552119 5]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Site 88 - grill and fire ring are not on accessible and require clear ground space	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		
223	Chaparral Trail Camping Area (Water): Chapparal Trail Camping Area - Campsite	[32.8779578 , -98.552130 2]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Site 88 - 26" width around picnic table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1	 	
224	Chaparral Trail Camping Area (Water): Chapparal Trail Camping Area - Campsite	[32.8779679 , -98.552138 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Site 88 - lacks knee and toe clearance 16" depth at the ends of the picnic table	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
225	Chaparral Trail Camping Area (Water): Chapparal Trail Camping Area - Campsite	[32.877969 , -98.552106 1]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Site 88 - gravel lot, steps up to amenities, restroom across street	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		


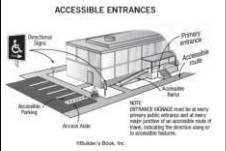


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure


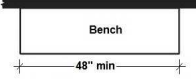

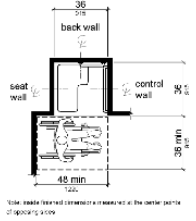
Possum Kingdom State Park - 3901 St Park Rd 33 Caddo, TX 76429



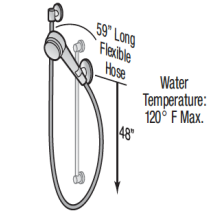
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
226	Spanish Oaks Camping Area: Spanish Oaks - Parking and Exterior Accessible Route	[32.8818896 , -98.560705 2]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 13 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.	13 parking spaces by lodge, lacks accessible parking stall(s)	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		
227	Spanish Oaks Camping Area: Spanish Oaks - Parking and Exterior Accessible Route	[32.8820788 , -98.560600 6]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	Lodge - lacks accessible route to entry of lodge due to parking stall curb bumpers	Remove one bumper for access to the lodge.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
228	Spanish Oaks Camping Area: Spanish Oaks - Parking and Exterior Accessible Route	[32.8814075 , -98.561383 8]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	unmarked parking on road by cabins - estimated 5 stalls, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
229	Spanish Oaks Camping Area: Spanish Oaks - Parking and Exterior Accessible Route	[32.882687, -98.560646 2]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 12 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of an estimated 12 stalls marked accessible at Spanish oaks camping area near site 9	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		
230	Spanish Oaks Camping Area: Spanish Oaks - Parking and Exterior Accessible Route	[32.8827849, -98.561918 9]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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.	0 of 4 parking stalls are accessible in lot near swimming area adjacent to cabin marked as accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		


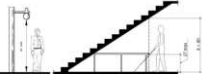


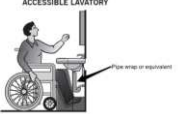
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
231	Spanish Oaks Camping Area: Spanish Oaks - Playground	[32.8817469 , -98.5610143], [32.8816252 , -98.5608641]	There is no accessible route to the playground, bench or picnic table. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	play area near store - lacks accessible route to playground, bench and picnic table	Create an accessible route with crushed stone or other outdoor material to play area, bench and picnic table.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
232	Spanish Oaks Camping Area: Spanish Oaks - Playground	[32.8817477 , -98.5610137]	Play area shall have signage listing designated ages of intended users	Play area - lacks signage for intended users	Acquire and install intended user signage and mount at designated entry as a smart practice Relocate informational signage to be along the AR with a 30" by 48" level CFS for viewing	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
233	Spanish Oaks Camping Area: Spanish Oaks - Playground	[32.8817499 , -98.5610191]	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.	Play area - the accessible route around equipment has significant changes in level due to kick out of assumed engineered wood fiber (EFW) at swings	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	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		



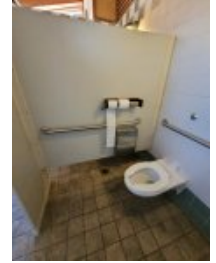

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Spanish Oaks Camping Area: Spanish Oaks - Playground	[32.8817567 , -98.561008 3]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	Play area - lacks accessible route to 4 belt swings	Provide an AR to swings for one of each type accessible.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		
235	Spanish Oaks Camping Area: Spanish Oaks - Swimming Area	[32.8825518 , -98.563425] , [32.8822274 , -98.563784 4]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	swimming area by cabins - lacks accessible route to safety ring, swimming area and 2 of 2 benches	Create a beach access route to high tide level of a firm and stable material as a smart practice. Extend route to safety ring and at least one bench.	2015 ABAAS Section: 1018.2		


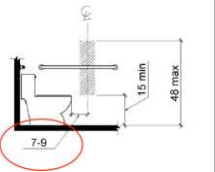


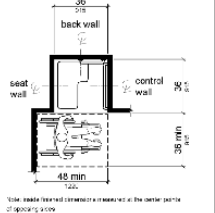

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
236	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8823896 , -98.560847 4]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Men's restroom - bench length 36"	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
237	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8824122 , -98.560839 4]	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.	Men's restroom - 35" depth from control wall	Enlarge transfer shower to compliant 36" by 36" clear inside dimension. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		




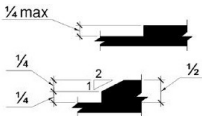
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
238	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8823964 , -98.560855 4]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Men's restroom - shower lacks seat	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		
239	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8824167 , -98.560847 4]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Men's restroom - lacks hand held shower control	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
240	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8824212 , -98.560858 1]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	Men's restroom - shower control requires significant force to operate	Adjust operating mechanism to be usable with 5 lbf or less	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		








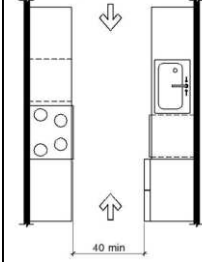


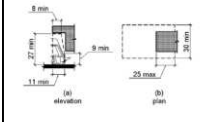
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
241	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8824122 , -98.560850 1]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Men's restroom - stall lacks toe clearance in front of toilet	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
242	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8824054 , -98.560850 1]	The stall door fails to comply with all of the door requirements. The stall door must be self-closing.	Men's restroom - stall door is not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
243	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8824031 , -98.560852 8]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Men's restroom - toilet paper dispenser is not located within the compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


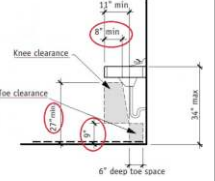

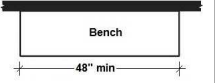
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8823986 , -98.560847 4]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges 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.	Men's restroom - hand dryer projects 5.25" into the circulation path	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
245	Spanish Oaks Camping Area: Spanish Oaks - Men's Restrooms	[32.8824031 , -98.560858 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. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Men's restroom - 1" gap at door, 1# push	For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
246	Spanish Oaks Camping Area: Spanish Oaks - Women's Restroom	[32.8824234 , -98.560866 2]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Women's restroom - 2 of 2 sink pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
247	Spanish Oaks Camping Area: Spanish Oaks - Women's Restroom	[32.8824257 , -98.560847 4]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Women's restroom - 42" side grab bar mounted 11" from wall, 53 to end of grab bar	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	  	
248	Spanish Oaks Camping Area: Spanish Oaks - Women's Restroom	[32.8824076 , -98.560855 4]	The stall door fails to comply with all of the door requirements. The stall door must be self-closing.	Women's restroom - stall door is not self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		




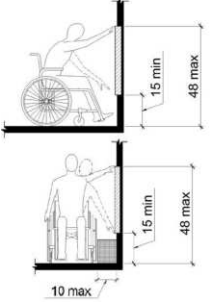


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
249	Spanish Oaks Camping Area: Spanish Oaks - Women's Restroom	[32.8824099 , -98.560863 5]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Women's restroom - toilet paper dispenser is not installed within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
250	Spanish Oaks Camping Area: Spanish Oaks - Women's Restroom	[32.8824167 , -98.560844 7]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Women's restroom - shower stall 36" x 35"	Enlarge transfer shower to compliant 36" by 36" clear inside dimension. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1	 	 <small>Note: make required correction in measure at the center points of opposing sides</small>
251	Spanish Oaks Camping Area: Spanish Oaks - Women's Restroom	[32.8823941 , -98.560863 5]	A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4.	Women's restroom - lacks shower seat	Provide the required folding or non-folding seat in the transfer shower.	2015 ABAAS Section: 608.4, 608.4 EXCEPTION 2012 TAS Section: 608.4, 608.4 Exception 2010 ADAS Section: 608.4, 608.4 Exception		


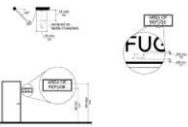
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
252	Spanish Oaks Camping Area: Spanish Oaks - Women's Restroom	[32.8824144 , -98.5608608]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Women's restroom - 15 lb of force to open	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
253	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820472 , -98.5617647]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Parking adjacent to cabin 1 - 2.6% in access aisle	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
254	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820765 , -98.5617822]	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.	Cabin 1 - 1.5" change in elevation at entry from parking	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.882054, -98.561823 7]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Cabin 1 - fan control knobs require pinch and twist	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		
256	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820518, -98.561826 4]	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	Cabin 1 - table 28.5" width	Replace 5% of the tables with ones providing required knee and toe clearances	2015 ABAAS Section: 306.3.3 2012 TAS Section: 306.3.3 2010 ADAS Section: 306.3.3	 	
257	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820608, -98.561837 1]	The pass through kitchen is not wide enough. In pass through kitchens where counters, appliances or cabinets are on two opposing sides, or where counters, appliances or cabinets are opposite a parallel wall, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 40 inches minimum. Pass through kitchens shall have two entries.	Cabin 1 - 35" between sink and table	Renovate kitchen, or remove objects to provide required 40" clearance through kitchen	2015 ABAAS Section: 804.2.1 2012 TAS Section: 804.2.1 2010 ADAS Section: 804.2.1	 	
258	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820563, -98.561818 4]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Cabin 1 - Garbage in clear floor space at sink	Remove garbage can from knee clearance at sink.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4	 	


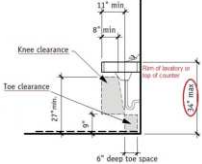

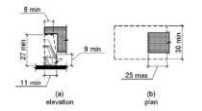

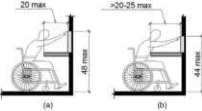

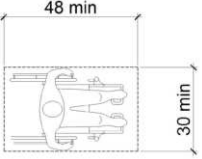
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
259	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820518 , -98.561829 1]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Cabin 1 restroom - lacks knee clearance at sink	Remove face board to provide 8" deep knee clearance.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
260	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820585 , -98.561825 1]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Cabin 1 restroom - lacks bench at shower area	Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


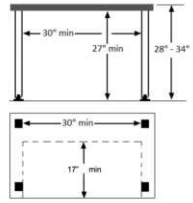
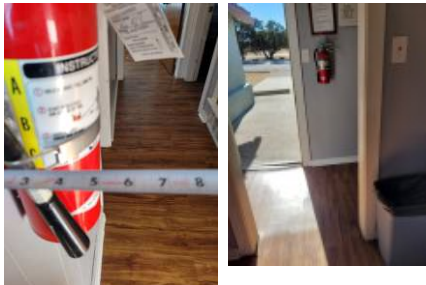
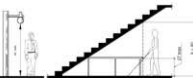
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820563 , -98.561826 4]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Cabin 1 restroom - seat installed 7.5" from shower entry	Provide the correct seat based on shower type, mounted within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
262	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820495 , -98.561823 7]	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.	Cabin 1 restroom - shower seat has 3" gap 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		
263	Spanish Oaks Camping Area: Spanish Oak - Cabin 1	[32.8820495 , -98.561823 7]	Element meets all standards and requirements	Cabin 1 - restroom door, front door, and bedroom door comply	None	2010 ADAS Section: N/A		



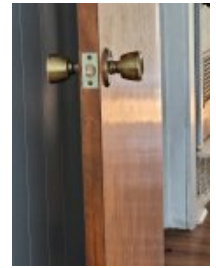


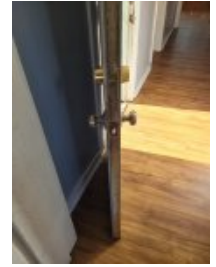
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
264	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8820337 , -98.560657]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	Lodge - 0 of 3 parking spots are 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		
265	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8821013 , -98.5606006]	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.	Lodge - light switches installed at 51.25" and 51.5" above finished floor	Remount operable parts to be in reach range of 15" min to 48" max. In the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
266	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8821013 , -98.5606087]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Lodge - restroom does not have accessible features	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		





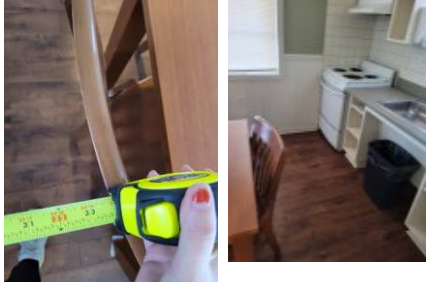
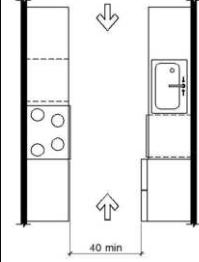

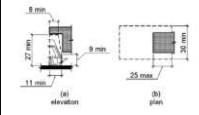
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
267	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8821103 , -98.560589 9]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lodge - restroom lacks signage	Acquire and mount signage, including Braille and raised lettering mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


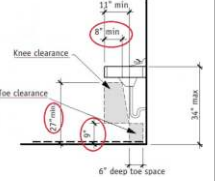

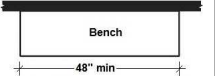
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
268	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8820968 , -98.560584 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Lodge restroom door- 22" width, knob hardware, pull side maneuvering clearance reduced to 15" by sink	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		
269	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8821238 , -98.560627 5]	The pass through kitchen is not wide enough. In pass through kitchens where counters, appliances or cabinets are on two opposing sides, or where counters, appliances or cabinets are opposite a parallel wall, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 40 inches minimum. Pass through kitchens shall have two entries.	Lodge kitchen - 38.5" from counter to refrigerator	Renovate kitchen, or remove objects to provide required 40" clearance through kitchen	2015 ABAAS Section: 804.2.1 2012 TAS Section: 804.2.1 2010 ADAS Section: 804.2.1		



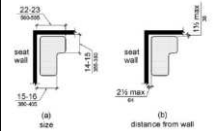
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
270	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8821126 , -98.5606221]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Lodge - kitchen sink 35" above finished floor	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
271	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8821103 , -98.5606167]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Lodge - sink does not provide knee and toe clearance	Remove base cabinet for knee clearance at sink.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		
272	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8821069 , -98.5606047]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners	Lodge - stove controls on back of range	Replace oven with one having controls on the front panel	2015 ABAAS Section: 804.6.4 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4		
273	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8820991 , -98.560614]	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.	Lodge - garbage in clear floor space at light switch	Remove, or relocate storage in CFS at fixtures and operable parts.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
274	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8821036 , -98.560598]	There are no accessible work surfaces. At least 5% of each type of work surface must be accessible and must be dispersed throughout the space or facility containing work surfaces. The accessible surface must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 17 inches deep. The tops of work surfaces shall be 28 inches to 34 inches from the floor or ground.	Cabin - kitchen work surface lacks knee and toe clearance	Provide an accessible table in the kitchen.	2015 ABAAS Section: F226.1 2012 TAS Section: 226.1 2010 ADAS Section: 226.1		
275	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.88209, -98.560570 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.	Lodge - fire extinguisher projects 5" into circulation path	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


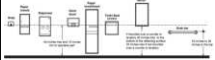

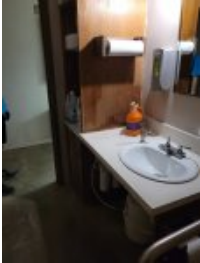
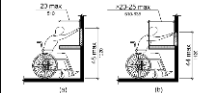
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
276	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.882103, -98.5606068]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be 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.	Lodge - 2 of 2 bedroom doors 29.5" width, knob hardware	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	
277	Spanish Oaks Camping Area: Spanish Oaks - Lodge	[32.8820968, -98.560606]	The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. 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.	Lodge - 4" gap due to threshold failing, 1.5" change in elevation, knob hardware	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation fill gaps at door entries to max .5" For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	



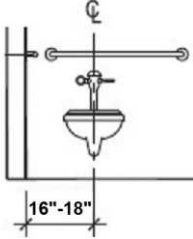
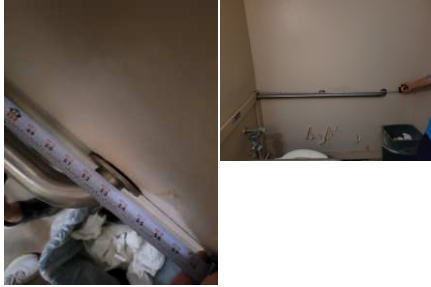

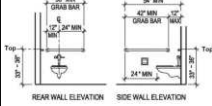
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
278	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821441 , -98.562843]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Cabin 5 - fan controls require pinch and twist	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		
279	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821464 , -98.5628483]	Compliant knee and toe clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	Cabin 5 - table work surface 28.5" width	Replace 5% of the tables with ones providing required knee and toe clearances	2015 ABAAS Section: 306.3.3 2012 TAS Section: 306.3.3 2010 ADAS Section: 306.3.3		
280	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821328 , -98.562843]	The pass through kitchen is not wide enough. In pass through kitchens where counters, appliances or cabinets are on two opposing sides, or where counters, appliances or cabinets are opposite a parallel wall, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 40 inches minimum. Pass through kitchens shall have two entries.	Cabin 5 - 33.5" between sink and table	Renovate kitchen, or remove objects to provide required 40" clearance through kitchen	2015 ABAAS Section: 804.2.1 2012 TAS Section: 804.2.1 2010 ADAS Section: 804.2.1		
281	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821193 , -98.5628269]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	Cabin 5 - Garbage in clear floor space at sink	Remove garbage can for knee clearance at sink.	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		

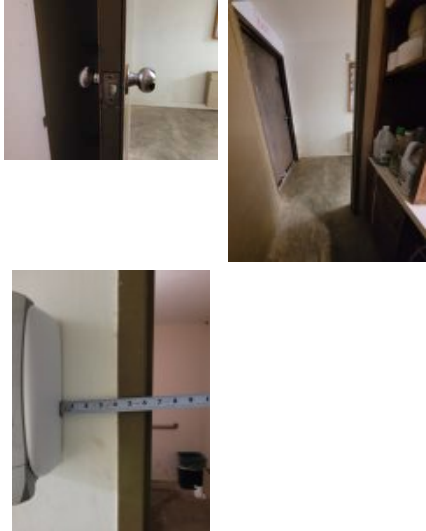
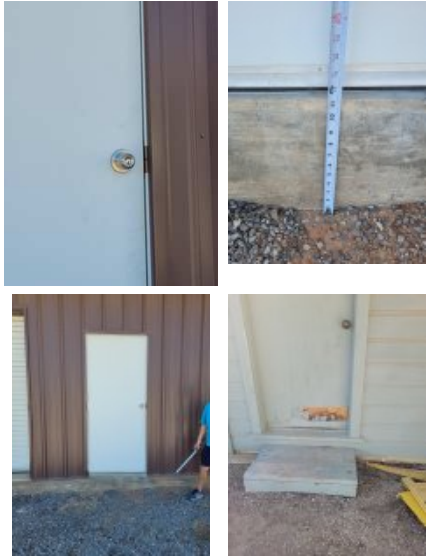
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
282	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821351 , -98.562848 3]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Cabin 5 restroom sink - lacks knee clearance	Remove face board to provide 8" deep knee clearance	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
283	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821238 , -98.562837 6]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Cabin 5 restroom -lacks bench in shower area	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
284	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821373 , -98.562853 7]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Cabin 5 - shower seat installed 8" from entry	Provide the correct seat based on shower type mounted to within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
285	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821509 , -98.562837 6]	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.	Cabin 5 - 2" gap between back wall and shower seat	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		
286	Spanish Oaks Camping Area: Spanish Oaks - Cabin 5	[32.8821261 , -98.562843]	Element meets all standards and requirements	Cabin 5 - restroom door, front door, and bedroom door comply	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
287	Trails: Trail Surface	[32.8822624 , -98.564759 4]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trail by Lakeview camping loop non accessible surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
288	Trails: Trail Surface	[32.8819617 , -98.567322 3]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	hiking trail at primitive camping area is not accessible surface	Replace the surface of the trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
289	Maintenance: Maintenance - Restroom	[32.8755013 , -98.562474 2]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Maintenance - mirror mounted 46.75" above finished floor	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
290	Maintenance: Maintenance - Restroom	[32.8755058 , -98.562464 8]	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 - paper towel dispenser mounted 57" above finished floor	Lower operating mechanisms to max 48" aff to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	Maintenance: Maintenance - Restroom	[32.8754945 , -98.562448 7]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Maintenance - clear floor space reduced by sink	Relocate sink to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
292	Maintenance: Maintenance - Restroom	[32.8754968 , -98.562435 3]	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 - toilet centerline 19.5" from side 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		
293	Maintenance: Maintenance - Restroom	[32.8754945 , -98.562446]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Maintenance - side grab bar installed 53" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
294	Maintenance: Maintenance - Restroom	[32.8754923 , -98.562446]	The rear grab bar is missing. 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 (any obstruction) shall be 1-1/2 inches minimum.	missing rear grab bar, has second side grab bar	Install rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 609.4 2012 TAS Section: 609.4 2010 ADAS Section: 609.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
295	Maintenance: Maintenance - Restroom	[32.8755035 , -98.562427 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Maintenance restroom - knob hardware, maneuvering clearance on pull reduced by shelf, maneuvering clearance on push reduced to 6.5" due to hand sanitizer	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
296	Maintenance: Maintenance - Employee Spaces	[32.8753267 , -98.562515 7]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Employee Buildings - knob hardware on brown building, 12" step up, Green shed - step up 12" Large green main building - 12.5% slope, knob to office, 6" step up	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max 2.08%. Ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

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

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
297	Maintenance: Maintenance - Employee Spaces	[32.8754877 , -98.5624567]	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.	Maintenance - 3" step up to restroom	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3	