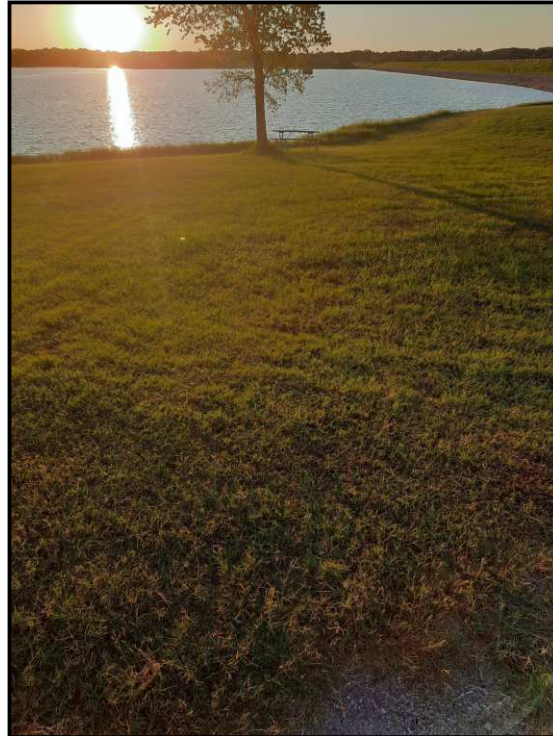


Access Audit Site Report



Purtis Creek State Park

14225 FM 316 N

Eustace, TX 75124

Accessibility Evaluation

Inspection Date: 09/15/2022

Inspectors: Tanya Scheibe

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

(224) 293 - 6451

www.wtengineering.com

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Purtis Creek State Park located at 14225 FM 316 N, Eustace, TX 75124. The facility was inspected on 09/15/2022.

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



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Purtis Creek 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 Purtis Creek 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 Purtis Creek, 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 Purtis Creek, 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 Purtis Creek 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 picnic areas as an example, inclusive picnicking would locate accessible picnic areas amidst inaccessible picnic areas to facilitate interaction between visitors 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 Purtis Creek State Park to apply neutral conditions to determine who uses programs.

Again, using picnic areas, if there are three picnic areas and a person with a disability is the fourth person on site and the three picnic areas are already occupied, the neutral concept of “capacity” applies and that visitor has no place to picnic until a picnic area is vacated.

How Can Programs in General Be Made Accessible?

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

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

Are the Purtis Creek State Park Programs Accessible and Inclusive?

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

- One playground at Day Use;
- Two fishing areas;
- One boat rental at Day Use;
- One boat ramp with pier at Day Use;
- One swimming area at Day Use;
- 18 tent campsites throughout the Park;
- 60 hybrid tent/RV campsites throughout the Park;
- Three trails throughout the Park;
- Three picnic areas at Day Use;
- One picnic pavilion at Day Use; and
- One volleyball court at Day Use.

Of these, the accessibility status and our recommendation is:

- Make the one playground at Day Use accessible;
- Make one of the two fishing areas accessible, leaving the other as is and inaccessible until later altered for another purpose;
- Make the boat rental at Day Use accessible;

- Make the boat ramp with pier accessible;
- Make the one swimming area at Day Use accessible;
- Make three additional hybrid tent/RV campsites accessible, leaving the remaining 56 hybrid campsites as is and inaccessible until later altered for another purpose;
- Make one of the three trails accessible, leaving the remaining two trails as is and inaccessible until later altered for another purpose;
- Make the picnic pavilion accessible, and leave the remaining three picnic areas as is and inaccessible until later altered for another purpose; and
- Make the volleyball court at Day Use accessible.



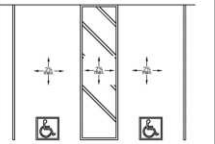


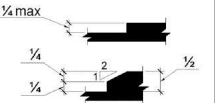
Concessionaires


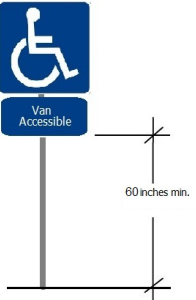

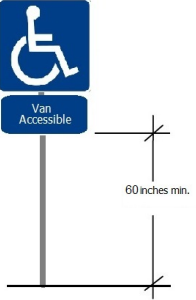

If concessionaires are to provide outdoor recreation experiences at the Park, those assets too must include accessible amenities.

Conclusion


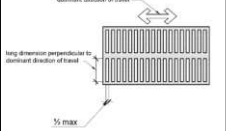

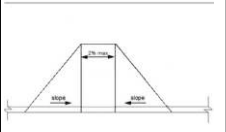

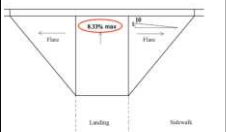

The staff at Purtis Creek State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

Purtis Creek State Park - 14225 FM 316 N Eustace, TX 75124




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ - Parking	[32.3537, -95.99318]	Element meets all standards and requirements	8 standard, 1 accessible	None	2010 ADAS Section: N/A		
2	Headquarters Area: HQ - Parking	[32.3539832, -95.9934925]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slope of 2.5% in middle of stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
3	Headquarters Area: HQ - Parking	[32.3539628, -95.9935019]	The access aisle is on the driver's side of the stall. Access aisles must be located on the passenger side of the stall for angled van accessible stalls.	Access aisle is on driver's side	Relocate access aisle to the passenger side of the stall.	2015 ABAAS Section: 502.3.4 2012 TAS Section: 502.3.4 2010 ADAS Section: 502.3.4		
4	Headquarters Area: HQ - Parking	[32.353981, -95.99353]	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.	Change in elevation (CIL) up to 2.75" due to curb ramp in access aisle	Remove curb ramp from access aisle and surface access aisles to eliminate changes in elevation, slopes, gaps, and cracks.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


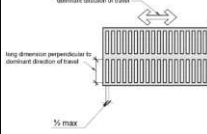

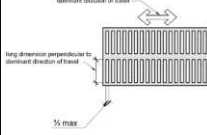

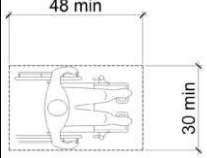
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters Area: HQ - Parking	[32.3540138 , -95.993542 1]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. 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.	Parking sign at 57.5" above ground level (AGL)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (AGL) measured from the surface of the stall.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
6	Headquarters Area: HQ - Parking	[32.3540161 , -95.993535 4]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Lacks van accessible sign	Add one van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
7	Headquarters Area: HQ - Exterior Accessible Route	[32.3539739 , -95.993522 8]	The ramp projects into a hazardous area. Ramps shall be located so that they do not project into vehicular traffic lanes, parking spaces, or parking access aisles.	Curb ramp projects into access aisle	Remove built up curb ramp from access aisle or vehicular way and create a compliant curb cut.	2015 ABAAS Section: 406.5 2012 TAS Section: 406.5 2010 ADAS Section: 406.5		


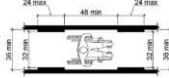

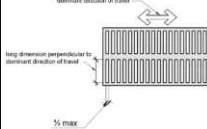
Purtis Creek State Park - 14225 FM 316 N Eustace, TX 75124


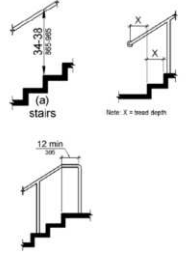
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Headquarters Area: HQ - Exterior Accessible Route	[32.3539852, -95.9935429]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap of .75" at top of ramp	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
9	Headquarters Area: HQ - Exterior Accessible Route	[32.3539762, -95.9935228]	The curb 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).	Cross slope of 2.7%	Remove ramp per previous finding.	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
10	Headquarters Area: HQ - Exterior Accessible Route	[32.3539785, -95.9935322]	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	Running slope of 8.6%	Remove ramp per previous finding.	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		
11	Headquarters Area: HQ - Exterior Accessible Route	[32.35394, -95.99361]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Cross slope of 4% between flag pole and stairs	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

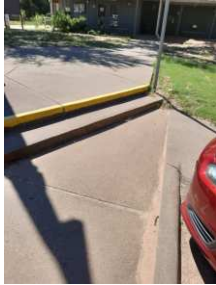
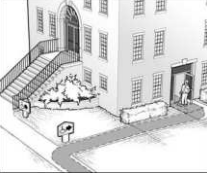
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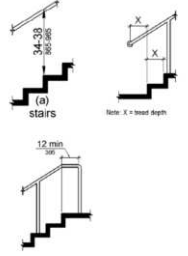

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters Area: HQ - Exterior Accessible Route	[32.3538856 , -95.993587 2]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Cross slope of 2.6% on route to HQ entry	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
13	Headquarters Area: HQ - Exterior Accessible Route	[32.3538984 , -95.993594 6]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Running slopes of 5.5% just past flag pole towards HQ entry	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
14	Headquarters Area: HQ - Exterior Accessible Route	[32.3538809 , -95.993594 8]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Running slopes of 5.3% to 5.3% for 10' on route approaching HQ covered entry	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



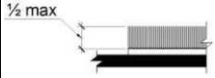
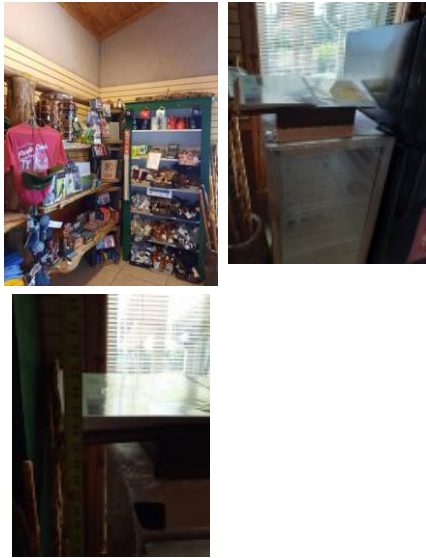
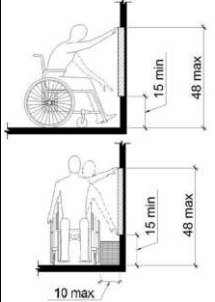
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters Area: HQ - Exterior Accessible Route	[32.353967, -95.993569 2]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Nine gaps of 1" around flagpole at HQ	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
16	Headquarters Area: HQ - Exterior Accessible Route	[32.3538704, -95.993585 4]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap of 1" at covered entry at HQ	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
17	Headquarters Area: HQ - Exterior Accessible Route	[32.3538463, -95.993541 6]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Slope of 2.3% in clear floor space (CFS) of sign/display box	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		


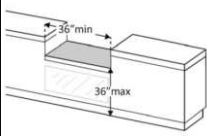

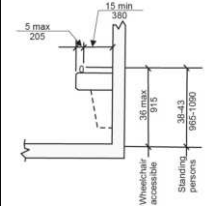

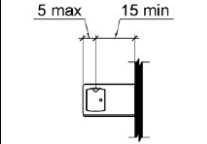
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
18	Headquarters Area: HQ - Exterior Accessible Route	[32.3538592 , -95.9936148]	The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches.	Route to HQ restrooms reduced to 32" due to garbage can in route	Relocate garbage can to widen EAR to min 36" clear width.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
19	Headquarters Area: HQ - Exterior Accessible Route	[32.3538599 , -95.9936694]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at top of stairs near Men's	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

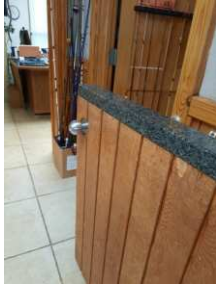
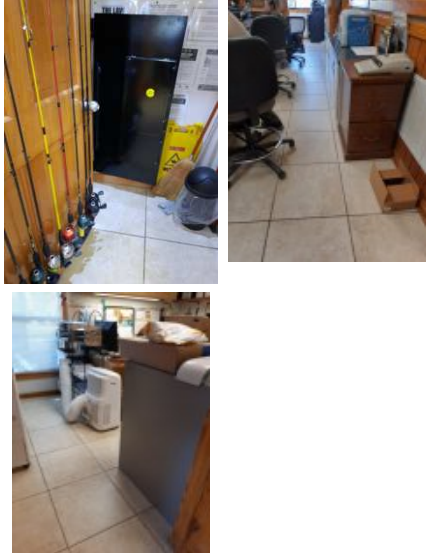
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Headquarters Area: HQ - Exterior Accessible Route	[32.3538678 , -95.9936654]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the 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.	Guardrails provided, but they do not meet standards for handrails	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		




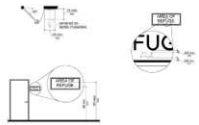
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters Area: HQ - Exterior Accessible Route	[32.35391, -95.99364]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, 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 access to building from outbound side, steps	Create an adjacent route with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		




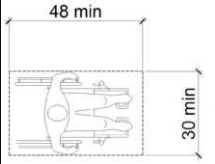
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Headquarters Area: HQ - Exterior Accessible Route	[32.354, -95.99355]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair 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.	Steps from outbound parking lack handrails	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		
23	Headquarters Area: HQ - Public Spaces	[32.3539969, -95.9935386]	Element meets all standards and requirements	After hours check-in station and garbage can adjacent comply	None	2010 ADAS Section: N/A		





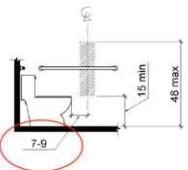
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
24	Headquarters Area: HQ - Public Spaces	[32.353819, -95.9935624]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%.	HQ Main entry door - 3.4% slope on exterior	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
25	Headquarters Area: HQ - Public Spaces	[32.3538032, -95.9935597]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	Lobby - loose rugs at door	Secure rug to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		
26	Headquarters Area: HQ - Public Spaces	[32.3537952, -95.9935638]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Lobby -some merchandise high, scrapbook at 53"	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		


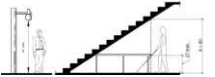


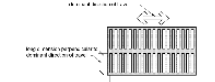


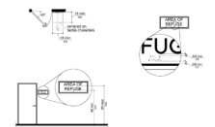
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters Area: HQ - Public Spaces	[32.353802, -95.993557 1]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the 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.	Lobby - service counter at 42"	Lower 36" wide segment of service counter to max 36".	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		
28	Headquarters Area: HQ - Public Spaces	[32.3538509, -95.993568 9]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Fountain at restrooms lacks high bowl for standing persons	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
29	Headquarters Area: HQ - Public Spaces	[32.3538569, -95.993580 7]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	Drinking fountain at restrooms - spout 11.5" from vertical support	Replace fountain with one that complies with standards for a low bowl fountain.	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		




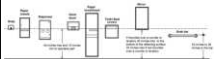
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Headquarters Area: HQ - Employee Spaces	[32.3537834 , -95.993574 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and 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.	HQ offices - halfdoor entry has knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
31	Headquarters Area: HQ - Employee Spaces	[32.353788, -95.993574 6]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	HQ offices - 3 doors have knobs, route through obstructed by furniture, 2nd office lacks maneuvering clearance	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		


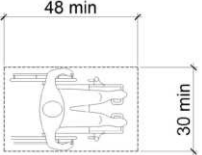



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Headquarters Area: HQ - Employee Spaces	[32.3537897 , -95.9935726]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	Employee exit at window - 1" CIL at threshold, fast close	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
33	Headquarters Area: HQ - Men's Restroom	[32.3537984 , -95.9935684]	The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	HQ Men's Restroom Door - fast close, .5" change in elevation (CIL) and gap in doorway	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
34	Headquarters Area: HQ - Men's Restroom	[32.3537894 , -95.9935577]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage on door	Remount signage on wall, latch side of the 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	 	


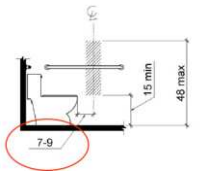
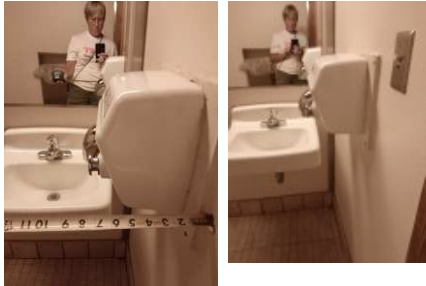
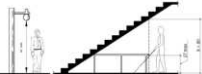

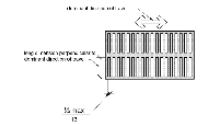
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Headquarters Area: HQ - Men's Restroom	[32.3537894 , -95.9935657]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks ISA	Acquire and mount signage, including 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		
36	Headquarters Area: HQ - Men's Restroom	[32.3537871 , -95.9935764]	The lavatory's clear floor space is not a minimum 30 inches wide by 48 inches deep. A 30 inch by 48 inch clear floor space positioned for a forward approach with knee and toe clearance shall be provided.	Hand dryer in sink clearance	Relocate hand dryer to provide required 30" X 48" CFS at accessible sinks.	2015 ABAAS Section: 606.2 2012 TAS Section: 606.2 2010 ADAS Section: 606.2		




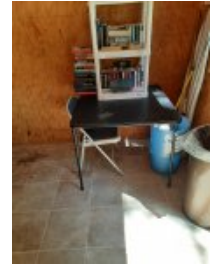
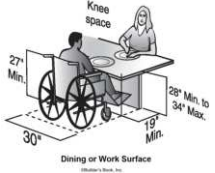
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Headquarters Area: HQ - Men's Restroom	[32.3537973 , -95.9935657]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
38	Headquarters Area: HQ - Men's Restroom	[32.3537916 , -95.9935671]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar extends to 52"	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		
39	Headquarters Area: HQ - Men's Restroom	[32.3537973 , -95.993555]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to toilet	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		




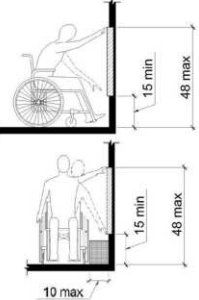
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Headquarters Area: HQ - Men's Restroom	[32.3537939 , -95.993563]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9"	Relocate protruding objects or place cane detectable warning or bollard at foot of item. See previous finding for cost.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
41	Headquarters Area: HQ - Men's Restroom	[32.3537996 , -95.993559]	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.	Recessed drain creates 5.5" gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
42	Headquarters Area: HQ - Women's Restroom	[32.3538044 , -95.9935571]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage too high on pull side of door	Remount signage on wall, latch side of the 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
43	Headquarters Area: HQ - Women's Restroom	[32.353801, -95.993558 5]	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.	Signage lacks symbol of access	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
44	Headquarters Area: HQ - Women's Restroom	[32.353801, -95.993558 5]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of mirror at 40.25" above the finished floor (AFF)	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


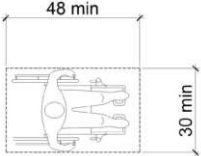

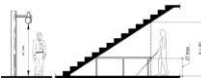
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Headquarters Area: HQ - Women's Restroom	[32.3538022 , -95.993561 1]	The lavatory's clear floor space is not a minimum 30 inches wide by 48 inches deep. A 30 inch by 48 inch clear floor space positioned for a forward approach with knee and toe clearance shall be provided.	Hand dryer in clear floor space	Relocate hand dryer to provide required 30" X 48" CFS at accessible sinks.	2015 ABAAS Section: 606.2 2012 TAS Section: 606.2 2010 ADAS Section: 606.2		
46	Headquarters Area: HQ - Women's Restroom	[32.3537841 , -95.993567 8]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
47	Headquarters Area: HQ - Women's Restroom	[32.3537999 , -95.993561 1]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar extends to 52"	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
48	Headquarters Area: HQ - Women's Restroom	[32.3538044 , -95.993562 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.	TP too close to toilet	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
49	Headquarters Area: HQ - Women's Restroom	[32.3538033 , -95.993563 8]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 8"	Relocate protruding objects or place cane detectable warning or bollard at foot of item. See previous finding for cost.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
50	Headquarters Area: HQ - Women's Restroom	[32.353775, -95.993562 5]	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.	Recessed drain creates 5" gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

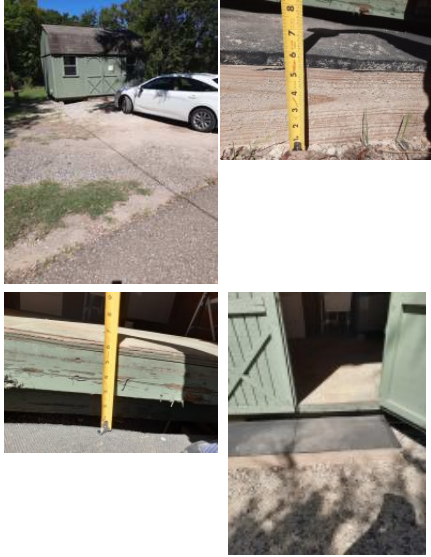
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Headquarters Area: HQ - Women's Restroom	[32.3538044, -95.9935678]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so 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.	HQ women's restroom door - fast close	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1		
52	Headquarters Area: HQ - Laundry Room Shed	[32.352635, -95.9952486]	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.	Existing table lacks knee clearance	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3	  	







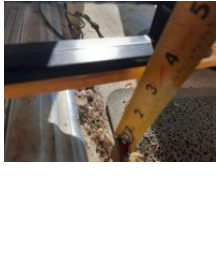

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
53	Headquarters Area: HQ - Laundry Room Shed	[32.3526372 , -95.9952526]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	First aide kit, breaker box, and fan controls require tight pinch	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
54	Headquarters Area: HQ - Laundry Room Shed	[32.3526452 , -95.9952473]	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.	First Aide box - 60" above the finished floor (AFF), box fan - 73" AFF, fire extinguisher - 49.75" AFF, light switch - 51.5" AFF, ice machine - 54.5" AFF, AC Unit - 59" AFF	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


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

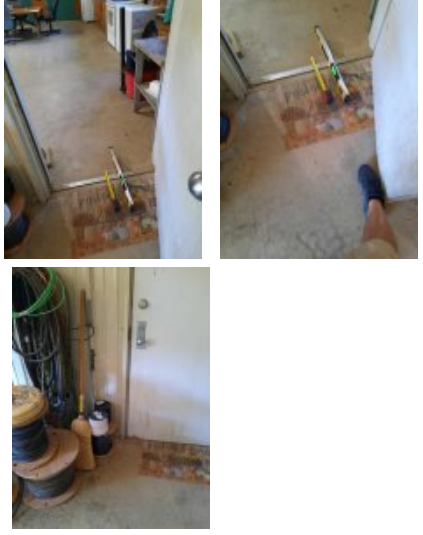

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Headquarters Area: HQ - Laundry Room Shed	[32.3526395 , -95.995255 3]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Lacks clear floor space (CFS) at AC unit, heater, fan, window, first aide kit, breaker boxes, water connections	Remove, or relocate storage in CFS at fixtures and operable parts along the AR.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
56	Headquarters Area: HQ - Laundry Room Shed	[32.3526406 , -95.995252 6]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelf protrudes 17"	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
57	Headquarters Area: HQ - Laundry Room Shed	[32.352634, -95.995242 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. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). 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.	Laundry room door - 70" high door, knobs, 12" total of steps to enter on pull side, slope of 2.6% in push side clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, 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
58	Headquarters Area: HQ - Laundry Room Shed	[32.3526359 , -95.9952418]	There is no accessible route to the laundry room shed. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to laundry room shed - gravel approach with two 6" steps to enter	Create an accessible route with crushed stone or other outdoor material from parking or walkway to laundry room shed. Ramp steps for entry	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

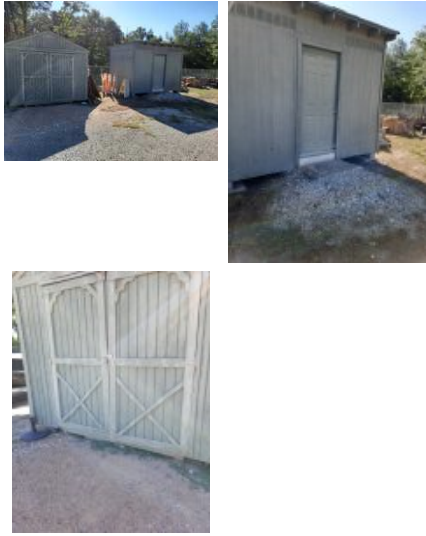


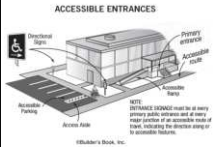
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	Employee Areas: Maintenance	[32.35502, -96.00384]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Maintenance Parking Lot - 6 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
60	Employee Areas: Maintenance	[32.3548465, -96.0036134]	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.	Main entrance door - 11# push, slope of 9.3% in pull side clearance, loose floor mat on pull side, knob hardware on push side, 3" change in elevation (CIL)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Secure rug at door to prevent trip hazard. Correct slope in door clearance to max 2.08%. Repair, bevel, or ramp CILs at door entries to max .25". Inspect, adjust, and maintain closing speed on door closers. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. 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
61	Employee Areas: Maintenance	[32.3548442 , -96.003621 5]	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.	Secondary internal door from break room to office - 29.25" wide, knobs, vision window at 45.75" AFF, lacks pull side clearance due to shelf; interior door to vehicle bay - knobs, 10# push, 1.25" threshold, loose mat on pull side, storage in pull side clearance	Make corrections for compliant circulation path. Replace doors with ones having 32" clear width, and knob hardware with levers. Relocate storage for access around doors. Replace threshold where noted.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		





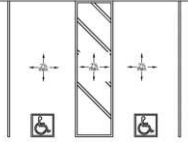
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
62	Employee Areas: Maintenance	[32.3548428 , -96.003616 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Storage rooms lack clearance on pull sides due to storage	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors.	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
63	Employee Areas: Maintenance	[32.3548428, -96.0036175]	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	Break area - controls on back panel of range/oven	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		
64	Employee Areas: Maintenance	[32.3548529, -96.0036136]	Knee and toe clearance has not been provided at the sink. The knee clearance shall be 11 inches deep minimum at 9 inches above the finish floor or ground, and 8 inches deep minimum at 27 inches above the finish floor or ground. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum.	Break area - sink lacks knee clearance	Replace sink with one proving required knee and toe clearance.	2012 TAS Section: 606.2 2010 ADAS Section: 606.2		
65	Employee Areas: Maintenance	[32.3548438, -96.0036177]	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 area - fire extinguisher high, AC controls at 64" over stove	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		


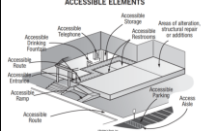


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Employee Areas: Maintenance	[32.3548338, -96.0036054]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest 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.	Employee restroom is not accessible and 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		
67	Employee Areas: Maintenance	[32.354854, -96.0036069]	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.	Police office - knob hardware, step entry	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Ramp step 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																						
68	Employee Areas: Maintenance	[32.3546704, -96.003366]	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.	Small sheds - lack route, gravel drive, step entry to both, knob on one	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to sheds. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9																								
69	Employee Areas: Maintenance	[32.3547, -96.00376]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 2 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	2 stalls in maintenance yard, none accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>1-25</td> <td>1</td> </tr> <tr> <td>26-50</td> <td>2</td> </tr> <tr> <td>51-75</td> <td>3</td> </tr> <tr> <td>76-100</td> <td>4</td> </tr> <tr> <td>101-150</td> <td>5</td> </tr> <tr> <td>151-200</td> <td>6</td> </tr> <tr> <td>201-500</td> <td>8</td> </tr> <tr> <td>501-1000</td> <td>12</td> </tr> <tr> <td>1001-1500</td> <td>18</td> </tr> <tr> <td>1501 and over</td> <td>20 plus 1 for each 100 or fraction thereof over 100</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	1-25	1	26-50	2	51-75	3	76-100	4	101-150	5	151-200	6	201-500	8	501-1000	12	1001-1500	18	1501 and over	20 plus 1 for each 100 or fraction thereof over 100
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201-500	8																													
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1501 and over	20 plus 1 for each 100 or fraction thereof over 100																													
70	Employee Areas: Maintenance	[32.3547713, -96.0040629]	There is no accessible route to the boat storage. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to boat storage	Create an accessible route with crushed stone or other outdoor material from parking to boat storage.	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
71	Employee Areas: Residence	[32.3540534 , -95.996351 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Residence lacks route to building, steps/CILs to enter	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to residence. Provide a ramp for access into the residence upon request.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		




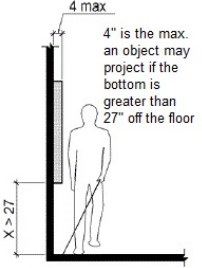
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Day Use Area: Day Use - Playground	[32.35705, -95.99237]	Element meets all standards and requirements	Play Area Lot - 21 stalls in play area lot, one accessible	None	2010 ADAS Section: N/A		
73	Day Use Area: Day Use - Playground	[32.35735, -95.99223]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Play Area Lot - Access aisle fails to connect to an accessible route	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
74	Day Use Area: Day Use - Playground	[32.35752, -95.99214]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the accessible stall exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Play Area Lot - Stall - 3.9% slope, access aisle - 2.8%	Correct or repair slope of stall to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Purtis Creek State Park - 14225 FM 316 N Eustace, TX 75124




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Day Use Area: Day Use - Playground	[32.357047, -95.992790 6]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	Lacks route to play area - dirt surface	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		
76	Day Use Area: Day Use - Playground	[32.3570481 , -95.992790 6]	Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	Lacks designated entry	Create designated entry by removing 60" portion of play area boundary as a smart practice.	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1		
77	Day Use Area: Day Use - Playground	[32.3570379 , -95.992786 6]	Play area shall have signage listing designated ages of intended users as a smart practice.	Lacks posted ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice.	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
78	Day Use Area: Day Use - Playground	[32.3570357 , -95.992774 5]	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 lacks compliant surface - pea gravel	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Day Use Area: Day Use - Playground	[32.35703, -95.992778 6]	The route within the play area does not connect to all play components	Lacks route connecting play elements due to non-compliant surface - pea gravel, see previous finding	Extend accessible play surface to provide AR to all GLPCs and EPCs. See previous finding.	2012 TAS Section: 206.2.17, 206.2.17.1 2010 ADAS Section: 206.2.17, 206.2.17.1		
80	Day Use Area: Day Use - Playground	[32.3570391 , -95.992779 9]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp of transfer system.	no access to 7 element structure due to lack of transfer or ramp, overhead ladder, fire pole, ladder, 2 slides, wavy climber	Install transfer system, if feasible, for access to elevated structure.	2012 TAS Section: 240.2.2 2010 ADAS Section: 240.2.2		
81	Day Use Area: Day Use - Playground	[32.3570402 , -95.992779 9]	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.	4 swings lack route, see previous finding for play area surface correction	Provide a route to swings for one of each type accessible - see previous finding for correction of play area surface.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		
82	Day Use Area: Day Use - Playground	[32.3570379 , -95.992777 2]	There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 2 accessible ground level play components of 2 types.	Only one type	Add 1 more GLPC's of 1 type to meet incentive scoping.	2012 TAS Section: 240.2.1.2 2010 ADAS Section: 240.2.1.2		





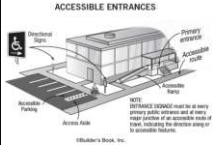
Purtis Creek State Park - 14225 FM 316 N Eustace, TX 75124

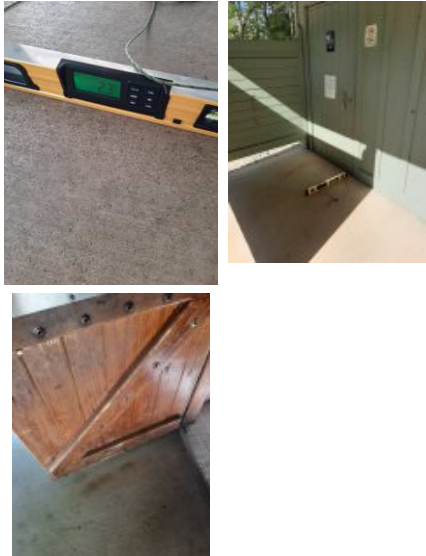

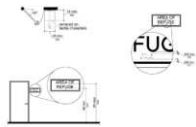
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Day Use Area: Day Use - Group Pavilion	[32.3574219 , -95.991668]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks route to sand volleyball court near group pavilion	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
84	Day Use Area: Day Use - Group Pavilion	[32.3577511 , -95.991740 1]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Lacks ORAR to shelter	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area	2015 ABAAS Section: F245.4		
85	Day Use Area: Day Use - Group Pavilion	[32.3577727 , -95.991652 9]	Objects 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.	Breaker box and fire extinguisher box protrude up to 12"	Relocate object to not protrude into the circulation path.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

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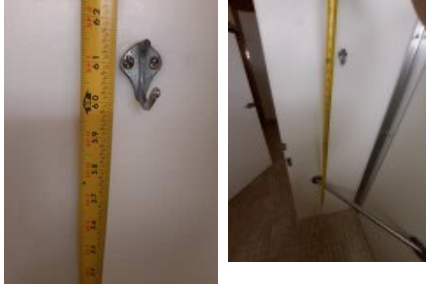
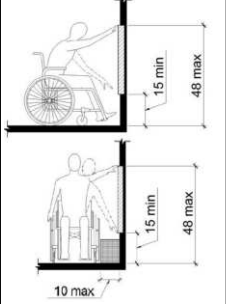

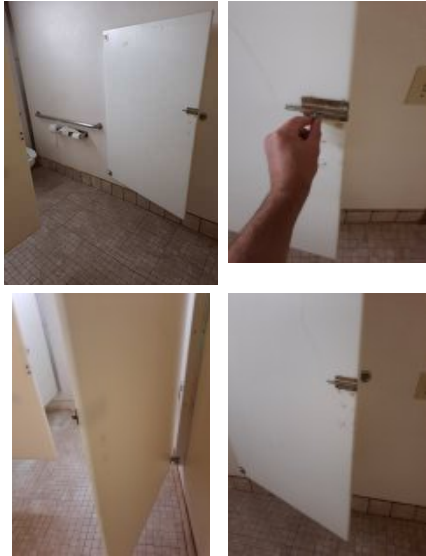
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Day Use Area: Day Use - Group Pavilion	[32.3577466 , -95.991748 1]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table.	9 of 9 picnic tables are not of an accessible design	Replace two picnic tables with two of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
87	Day Use Area: Day Use - Group Pavilion	[32.3577409 , -95.991580 5]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks route to grill, fire ring, and park map/info sign	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
88	Day Use Area: Day Use - Group Pavilion	[32.3577806 , -95.991630 1]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Lowest grill cooking surface setting at 36" above ground level (AGL)	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2		


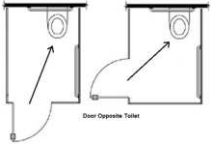


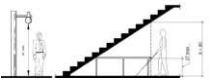


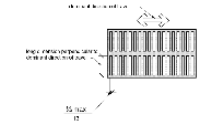
Purtis Creek State Park - 14225 FM 316 N Eustace, TX 75124


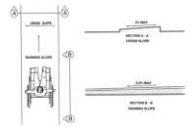

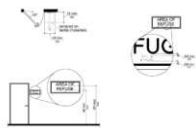
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Day Use Area: Day Use - Picnic Area	[32.3569454 , -95.995642 3]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to 5 of 5 picnic tables (5 of 5 are not of an accessible design) near the fishing pier	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table. Extend a route to the accessible tables.	2015 ABAAS Section: F244.5.1		
90	Day Use Area: Day Use - Picnic Area	[32.35719, -95.99452]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to 3 water spigots	Create AR with crushed and compacted stone or similar outdoor material to at least one spigot as a smart practice.	2015 ABAAS Section: F244.5.1		
91	Day Use Area: Day Use - Picnic Area	[32.3572035 , -95.993468 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.	Boat area - lacks ORAR to picnic areas, approximately 20	Create AR with crushed and compacted stone or similar outdoor material to four picnic tables. Replace tables with ones of an accessible design and provide 36" route around.	2015 ABAAS Section: F244.5.1		
92	Day Use Area: Day Use - Picnic Area	[32.3575329 , -95.992664 4]	There is no accessible route to the picnic areas. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Swimming area - Lacks ORAR to picnic areas - approximately 18	Create AR with crushed and compacted stone or similar outdoor material to four picnic tables. Replace tables with ones of an accessible design and provide 36" route around.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	


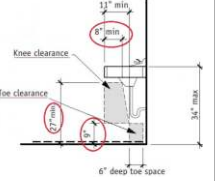

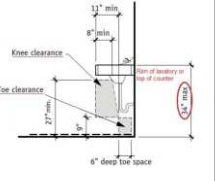
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
93	Day Use Area: Day Use - Men's Restroom	[32.3569413 , -95.993053 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The 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.	Day Use men's Restroom door - slope of 2.3% in pull side clearance, fast close, 17# push, lacks kick plate or smooth surface on push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. 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		
94	Day Use Area: Day Use - Men's Restroom	[32.3569395 , -95.993061 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign on door with closer	Remount signage on wall, latch side of the 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		

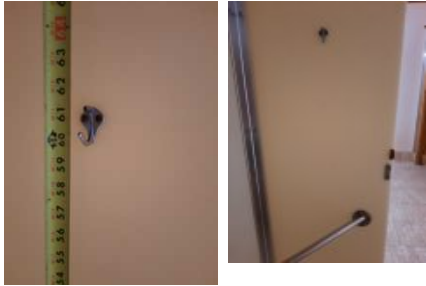
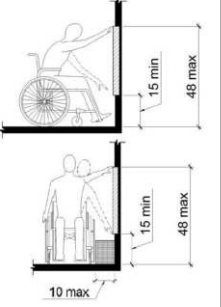


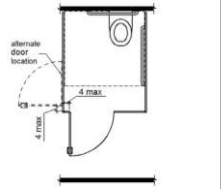
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	Day Use Area: Day Use - Men's Restroom	[32.3569407 , -95.993056 1]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the 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.	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		
96	Day Use Area: Day Use - Men's Restroom	[32.356935, -95.993058 8]	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.	Rim of sink at 35.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


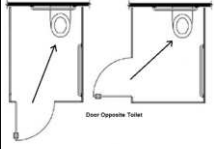

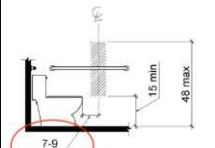

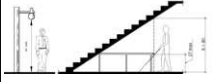
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
97	Day Use Area: Day Use - Men's Restroom	[32.3569429 , -95.9930454]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook in stall at 60" AFF	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
98	Day Use Area: Day Use - Men's Restroom	[32.3569418 , -95.9930534]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar ends 52" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
99	Day Use Area: Day Use - Men's Restroom	[32.3569395 , -95.9930534]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door, lacks hardware on both sides (other than lock that requires tight pinch)	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
100	Day Use Area: Day Use - Men's Restroom	[32.3569373 , -95.993052 1]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	Door directly in front of toilet	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
101	Day Use Area: Day Use - Men's Restroom	[32.3569373 , -95.993053 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.	Hand dryer protrudes 8.25"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	 	
102	Day Use Area: Day Use - Men's Restroom	[32.3569441 , -95.993050 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.	Recessed floor drain creates 5" gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	


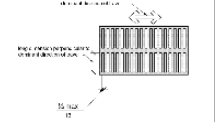

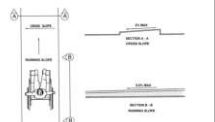

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Day Use Area: Day Use - Men's Restroom	[32.3569418 , -95.99304]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slope of 3.8% near floor drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
104	Day Use Area: Day Use - Women's Restroom	[32.3569339 , -95.993054 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage on door and too high	Remount signage on wall, latch side of the 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
105	Day Use Area: Day Use - Women's Restroom	[32.3569418 , -95.993051 5]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance due to face board	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		
106	Day Use Area: Day Use - Women's Restroom	[32.3569384 , -95.993043 4]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 35.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


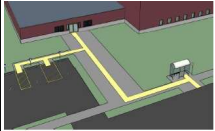


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Day Use Area: Day Use - Women's Restroom	[32.3569452 , -95.993048 8]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook in stall at 60"	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		
108	Day Use Area: Day Use - Women's Restroom	[32.3569395 , -95.993051 5]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar extends to 52"	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		
109	Day Use Area: Day Use - Women's Restroom	[32.3569282 , -95.993051 5]	The door encroaches into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area. Wheelchair accessible compartments shall be 60 inches wide minimum measured perpendicular to the side wall, and 56 inches deep minimum for wall hung water closets and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall.	Stall door self-closes, but swings into stall, opens out as well	Repair door stop to prevent door from swinging into stall clearance.	2015 ABAAS Section: 604.8.1.1, 604.8.1.2 2012 TAS Section: 604.8.1.1, 604.8.1.2 2010 ADAS Section: 604.8.1.2, 604.8.1.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Day Use Area: Day Use - Women's Restroom	[32.3569316 , -95.993047 4]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	Door mounted in front of toilet	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
111	Day Use Area: Day Use - Women's Restroom	[32.3569395 , -95.993046 1]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to toilet	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
112	Day Use Area: Day Use - Women's Restroom	[32.3569339 , -95.993054 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.	Hand dryer protrudes 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


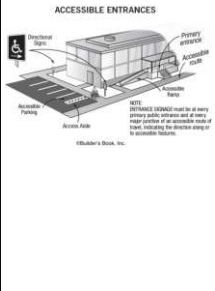


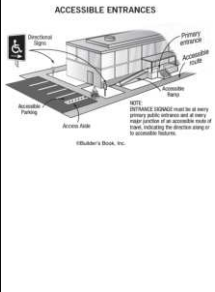

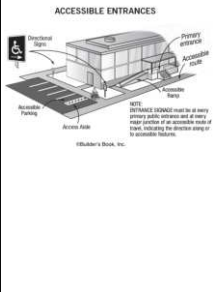
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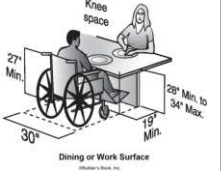

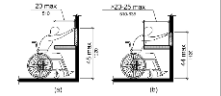
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Day Use Area: Day Use - Women's Restroom	[32.3569384 , -95.993058 2]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 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.	Recessed drain creates 5" gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
114	Day Use Area: Day Use - Women's Restroom	[32.3569418 , -95.993054 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4% cross slope at drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
115	Day Use Area: Day Use - Women's Restroom	[32.3569444 , -95.993055 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. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	Door - 3.2% slope in door clearance, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
116	Day Use Area: Day Use - Fishing Pier	[32.35705, -95.99529]	Element meets all standards and requirements	Fishing pier parking - 8 standard stalls, 1 accessible, meets scoping	None	2010 ADAS Section: N/A		


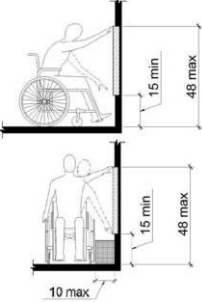

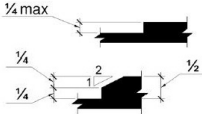

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Day Use Area: Day Use - Fishing Pier	[32.35709, -95.99526]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Fishing pier parking - access aisle fails to connect to an accessible route	Connect access aisle to new accessible route per next finding.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
118	Day Use Area: Day Use - Fishing Pier	[32.35714, -95.9958]	Accessible routes serving fishing piers and platforms, including gangways and floating piers, shall comply with Chapter 4. EXCEPTIONS: 1. Accessible routes serving floating fishing piers and platforms shall be permitted to use Exceptions 1, 2, 5, 6, 7 and 8 in 1003.2.1. 2. Where the total length of the gangway or series of gangways serving as part of a required accessible route is 30 feet (9145 mm) minimum, gangways shall not be required to comply with 405.2.	Lacks route to fishing pier	Create an accessible route to the fishing pier or make corrections for a compliant route.	2015 ABAAS Section: 1005.1, 1005.1 EXCEPTIONS: 1, 1005.1 EXCEPTIONS: 2 2010 ADAS Section: 1005.1, 1005.1 Exception 1, 1005.1 Exception 2		
119	Day Use Area: Day Use - Fishing Pier	[32.35714, -95.9958]	Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface.	Lacks sections of railings at 34" - 270 linear feet of railing	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1 2010 ADAS Section: 1005.2.1		


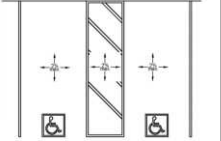

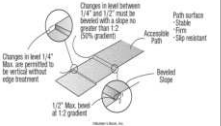

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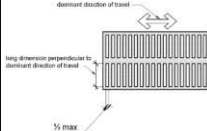
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Day Use Area: Day Use - Fishing Pier	[32.35707, -95.99571]	There is no accessible route to the fish identification sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to fish identification sign at fishing pier	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fish identification sign. - pricing included with lack of route to fishing pier.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
121	Day Use Area: Day Use - Fishing Pier	[32.35697, -95.99533]	There is no accessible route to the information sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to info sign near fish cleaning station at fishing pier	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the information sign.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	
122	Day Use Area: Day Use - Fish Cleaning	[32.3569807, -95.9954382]	There is no accessible route to the fish cleaning station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to fish cleaning station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fish cleaning station.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Day Use Area: Day Use - Fish Cleaning	[32.35697, -95.99545]	The work surface is not within the allowable range. The tops of work surfaces provided for public use or common use shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	Table surface at 39" above ground level (AGL)	Replace or add one table at fish cleaning station with one max 34" to surface and allowing knee and toe clearance.	2015 ABAAS Section: 902.3 2012 TAS Section: 226.1 2010 ADAS Section: 902.3		
124	Day Use Area: Day Use - Fish Cleaning	[32.35695, -95.99541]	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.	Lever for water at 64" above ground level (AGL)	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		



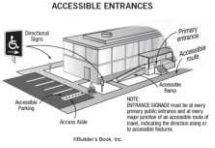

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Day Use Area: Day Use - Fish Cleaning	[32.35696, -95.99539]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	Light switch at 57" above ground level (AGL)	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
126	Day Use Area: Day Use - Fish Cleaning	[32.357, -95.99544]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	5" CIL/step up to station	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
127	Day Use Area: Day Use - Swimming	[32.35667, -95.99316]	Element meets all standards and requirements	Beach parking - 34 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		

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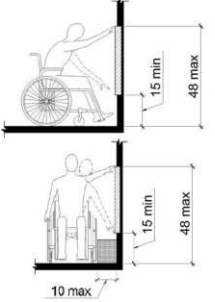

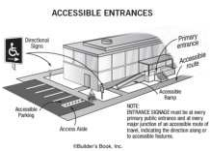
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Day Use Area: Day Use - Swimming	[32.3567402 , -95.993059 4]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Beach parking - slope of 2.5% in left access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
129	Day Use Area: Day Use - Swimming	[32.3567286 , -95.993067 9]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Beach parking - From left access aisle - asphalt build up and deterioration at surface change	Resurface AR where deterioration occurs.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
130	Day Use Area: Day Use - Swimming	[32.3568151 , -95.992953 2]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	3.3% cross from right accessible stall	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


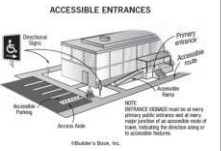
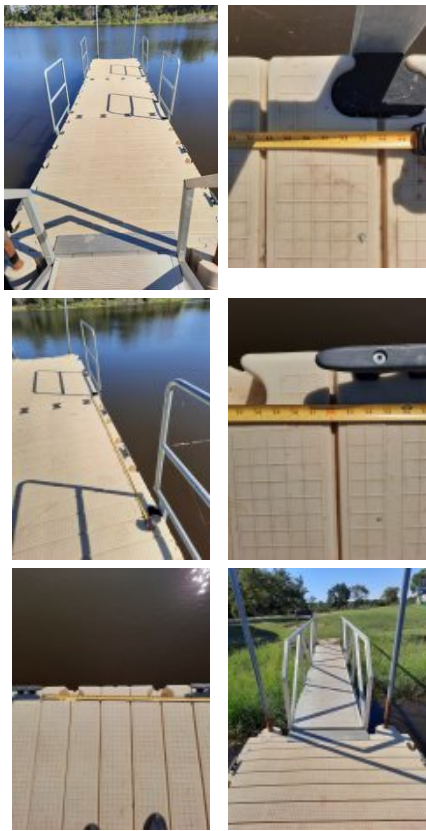
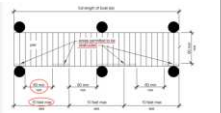
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Day Use Area: Day Use - Swimming	[32.3568353 , -95.993031 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4 gaps on route to restroom	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

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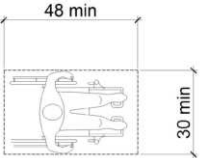

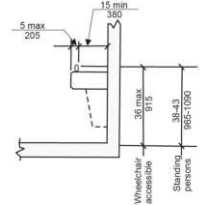
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																												
132	Day Use Area: Day Use - Swimming	[32.35774, -95.99277]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	Swimming area lacks beach access route	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice.	2015 ABAAS Section: 1018.2																														
133	Day Use Area: Day Use - Swimming	[32.35763, -95.99289]	There is no accessible route to the swim smart sign and life saving ring. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to "swim smart" info sign and life saving ring	Create an accessible route with crushed stone or other outdoor material from parking or walkway to swim smart sign and life saving ring. Extend from new beach route per previous finding.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		 <p>ACCESSIBLE ENTRANCES</p> <p>Accessible Parking, Accessible Path, Accessible Entrance, Accessible Building Entrance</p> <p><small>NOTE: DISTANCE (ENROUTE) must be as short as possible and direct as possible to the accessible entrance of the accessible building.</small></p> <p><small>Illustration © 2008, ADA</small></p>																												
134	Day Use Area: Day Use - Boat Ramp	[32.3572241, -95.994969 6]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 21 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of one accessible stalls with a minimum of one being designed as van accessible.	Boat ramp stalls - 21 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>0-15</td> <td>1</td> </tr> <tr> <td>16-25</td> <td>2</td> </tr> <tr> <td>26-35</td> <td>3</td> </tr> <tr> <td>36-45</td> <td>4</td> </tr> <tr> <td>46-55</td> <td>5</td> </tr> <tr> <td>56-65</td> <td>6</td> </tr> <tr> <td>66-75</td> <td>7</td> </tr> <tr> <td>76-85</td> <td>8</td> </tr> <tr> <td>86-95</td> <td>9</td> </tr> <tr> <td>96-105</td> <td>10</td> </tr> <tr> <td>106-150</td> <td>15</td> </tr> <tr> <td>151-200</td> <td>20</td> </tr> <tr> <td>201 and over</td> <td>25 plus 1 for each 100, or fraction thereof, over 100</td> </tr> </tbody> </table> <p><small>Source: ADA</small></p>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	0-15	1	16-25	2	26-35	3	36-45	4	46-55	5	56-65	6	66-75	7	76-85	8	86-95	9	96-105	10	106-150	15	151-200	20	201 and over	25 plus 1 for each 100, or fraction thereof, over 100
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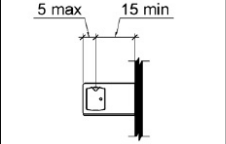

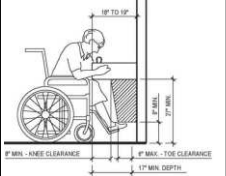

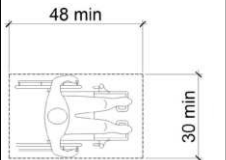
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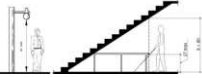
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Day Use Area: Day Use - Boat Ramp	[32.3573, -95.9946]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 21 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of one accessible stalls with a minimum of one being designed as van accessible.	Boat rental lot - 2 grass parking areas, approximately 40 standard spaces, 0 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		
136	Day Use Area: Day Use - Boat Ramp	[32.35738, -95.99451]	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.	Boat rental touch screen highest buttons at 50" above ground level (AGL)	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		
137	Day Use Area: Day Use - Boat Ramp	[32.35738, -95.99451]	There is no accessible route to the kayak rental station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route (AR) to kayak rental station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the kayak rental station.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Day Use Area: Day Use - Boat Ramp	[32.3574683 , -95.994413 9]	There is no accessible route to the boat pier. 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 boat loading pier closest to beach	Create an accessible route with crushed stone or other outdoor material from parking to boat loading pier.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
139	Day Use Area: Day Use - Boat Ramp	[32.3575544 , -95.994408 5]	The clear opening at the edge of the pier is not the correct size. Boat slips and boarding piers at boat launch ramps shall provide clear pier space 60 inches wide minimum and at least as long as the boat slip/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips/boarding piers shall contain at least one continuous clear opening 60 inches wide minimum.	Lacks 60" openings between boat cleats on edges of pier	Provide 60" wide clearance at accessible slips and a 60" wide opening every 10'.	2015 ABAAS Section: 1003.3.1 2012 TAS Section: 1003.3.1 2010 ADAS Section: 1003.3.1		


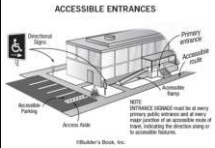
Purtis Creek State Park - 14225 FM 316 N Eustace, TX 75124


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Day Use Area: Day Use - Boat Ramp	[32.3576543 , -95.995048 9]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	Boat ramp pier lacks route	Provide a curb ramp to boat pier and ramp entry for access.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		
141	Day Use Area: Day Use - Dump Station	[32.35792, -96.00507]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Slope of 2.6% in CFS of water spigot at dump station	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
142	Day Use Area: Day Use - Elements	[32.3569343 , -95.993051 4]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Drinking fountain at day use restrooms - Lacks high bowl for standing persons	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	Day Use Area: Day Use - Elements	[32.3569241 , -95.993044 7]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	Drinking fountain at day use restrooms -Spout 7.5" from vertical support	Remount or replace fountain to provide 15" from vertical support to the spout.	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		
144	Day Use Area: Day Use - Elements	[32.356923, -95.993064 8]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Drinking fountain at day use restrooms -Lacks knee clearance - 25.25"	Raise drinking fountain to provide required 27" knee clearance.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		
145	Day Use Area: Day Use - Elements	[32.3569275 , -95.993059 4]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Drinking fountain at day use restrooms -Slope of 3.1% in CFS of drinking fountain	Correct or repair slope in CFS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		

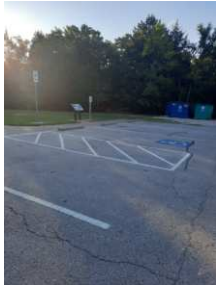





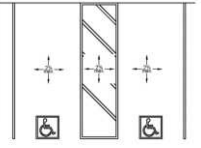

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
146	Day Use Area: Day Use - Elements	[32.3569252 , -95.993054 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 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.	Drinking fountain at day use restrooms -protrudes 18"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


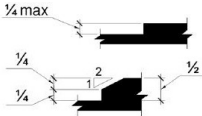


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Day Use Area: Day Use - Elements	[32.3570021 , -95.993024 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Information building - lacks route to door (100' needed to go around info shed since current approach is a rock path with a narrow opening to access door), knobs, CIL/step of 6.75"	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to information building. See next finding for cost. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

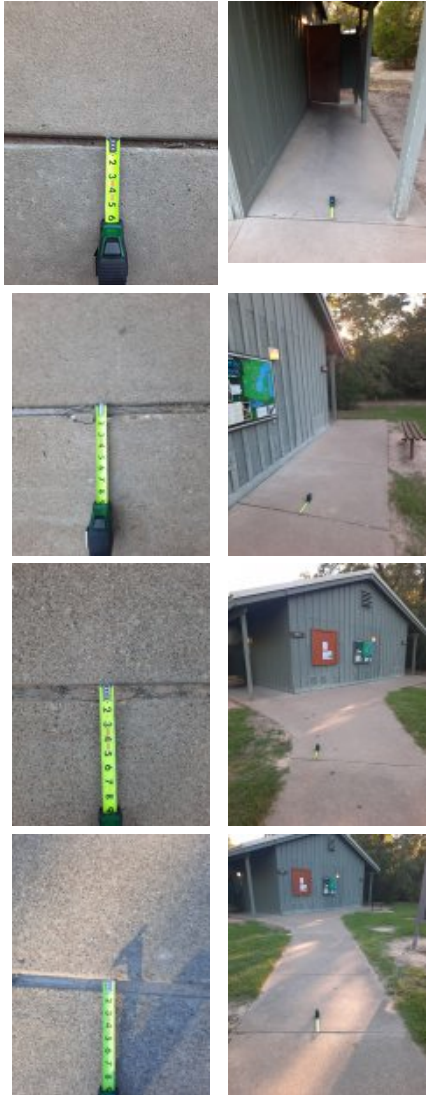
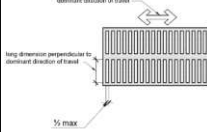
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Day Use Area: Day Use - Elements	[32.357007, -95.993016 3]	There is no accessible route to the information building patron window. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to information building window for patron use	Create an accessible route with crushed stone or other outdoor material from parking or walkway to information building.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


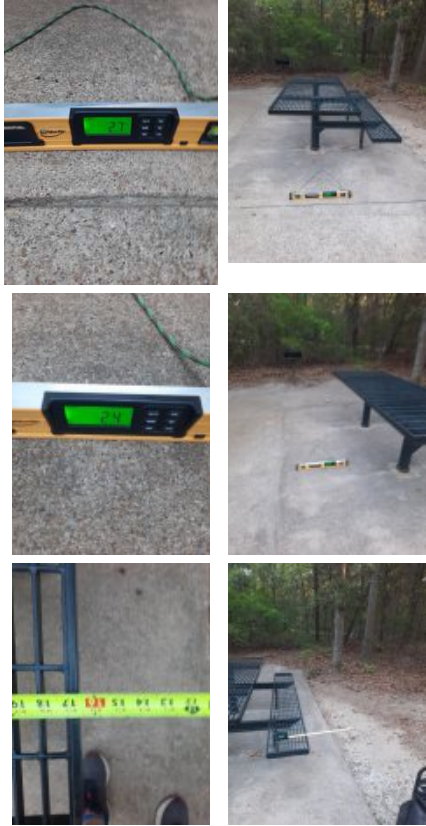
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Small Loop - Campsites w/ Water (60-64): Sample Campsite	[32.3571406 , -95.991243]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 5 sites accessible, no route, lacks accessible features	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		

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150	Main Camping Loop (Campsites 1-59): Main - Parking	[32.36241, -96.00331]	Element meets all standards and requirements	Restroom Parking - 6 standard stalls, 1 accessible	None	2010 ADAS Section: N/A																																																																																																																																																																																																																																																																																																														
151	Main Camping Loop (Campsites 1-59): Main - Parking	[32.3619455, -96.0032349]	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%.	Restroom Parking - 4.4% slope in access aisle, 4% in stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	    																																																																																																																																																																																																																																																																																																													
152	Main Camping Loop (Campsites 1-59): Main - Parking	[32.3614973, -96.0014524]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Fishing Entry - 6 stalls, 0 accessible - gravel lot	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>12 (21)</td> <td>2</td> <td>2</td> </tr> <tr> <td>20 (36)</td> <td>3</td> <td>3</td> </tr> <tr> <td>30 (54)</td> <td>4</td> <td>4</td> </tr> <tr> <td>40 (72)</td> <td>5</td> <td>5</td> </tr> <tr> <td>50 (90)</td> <td>6</td> <td>6</td> </tr> <tr> <td>60 (108)</td> <td>7</td> <td>7</td> </tr> <tr> <td>70 (126)</td> <td>8</td> <td>8</td> </tr> <tr> <td>80 (144)</td> <td>9</td> <td>9</td> </tr> <tr> <td>90 (162)</td> <td>10</td> <td>10</td> </tr> <tr> <td>100 (180)</td> <td>11</td> <td>11</td> </tr> <tr> <td>110 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<td>480 (864)</td> <td>49</td> <td>49</td> </tr> <tr> <td>490 (882)</td> <td>50</td> <td>50</td> </tr> <tr> <td>500 (900)</td> <td>51</td> <td>51</td> </tr> <tr> <td>510 (918)</td> <td>52</td> <td>52</td> </tr> <tr> <td>520 (936)</td> <td>53</td> <td>53</td> </tr> <tr> <td>530 (954)</td> <td>54</td> <td>54</td> </tr> <tr> <td>540 (972)</td> <td>55</td> <td>55</td> </tr> <tr> <td>550 (990)</td> <td>56</td> <td>56</td> </tr> <tr> <td>560 (1008)</td> <td>57</td> <td>57</td> </tr> <tr> <td>570 (1026)</td> <td>58</td> <td>58</td> </tr> <tr> <td>580 (1044)</td> <td>59</td> <td>59</td> </tr> <tr> <td>590 (1062)</td> <td>60</td> <td>60</td> </tr> <tr> <td>600 (1080)</td> <td>61</td> <td>61</td> </tr> <tr> <td>610 (1098)</td> <td>62</td> <td>62</td> </tr> <tr> <td>620 (1116)</td> <td>63</td> <td>63</td> </tr> <tr> <td>630 (1134)</td> <td>64</td> <td>64</td> </tr> <tr> <td>640 (1152)</td> <td>65</td> <td>65</td> </tr> <tr> <td>650 (1170)</td> <td>66</td> <td>66</td> </tr> <tr> <td>660 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(1152)	65	65	650 (1170)	66	66	660 (1188)	67	67	670 (1206)	68	68	680 (1224)	69	69	690 (1242)	70	70	700 (1260)	71	71	710 (1278)	72	72	720 (1296)	73	73	730 (1314)	74	74	740 (1332)	75	75	750 (1350)	76	76	760 (1368)	77	77	770 (1386)	78	78	780 (1404)	79	79	790 (1422)	80	80	800 (1440)	81	81	810 (1458)	82	82	820 (1476)	83	83	830 (1494)	84	84	840 (1512)	85	85	850 (1530)	86	86	860 (1548)	87	87	870 (1566)	88	88	880 (1584)	89	89	890 (1602)	90	90	900 (1620)	91	91	910 (1638)	92	92	920 (1656)	93	93	930 (1674)	94	94	940 (1692)	95	95	950 (1710)	96	96	960 (1728)	97	97	970 (1746)	98	98	980 (1764)	99	99	990 (1782)	100	100
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Main Camping Loop (Campsites 1-59): Main - Exterior Accessible Route	[32.361927, -96.003196 6]	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" change in elevation (CIL) from aisle to walkway	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
154	Main Camping Loop (Campsites 1-59): Main - Exterior Accessible Route	[32.3620143, -96.003102 7]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	2.7% and 3.4% cross slope to Men's restroom	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
155	Main Camping Loop (Campsites 1-59): Main - Exterior Accessible Route	[32.362001, -96.003032 2]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	3.7% cross slope to women's restroom	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
156	Main Camping Loop (Campsites 1-59): Main - Exterior Accessible Route	[32.3620124 , -96.0030917]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	4 gaps on route to restroom	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
157	Main Camping Loop (Campsites 1-59): Campsite 46	[32.36228, -96.00346]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks connection to utility hook up and lantern hook	Create AR with crushed and compacted stone or similar outdoor material from camp site to one of each type of amenity.	2015 ABAAS Section: F244.5.1		
158	Main Camping Loop (Campsites 1-59): Campsite 46	[32.36228, -96.00346]	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.	2.7% and 2.4% in clear ground space (CGS); 16.5" from back bench	Provide required level, 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		




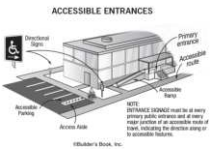


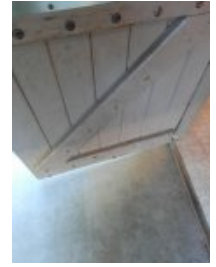
Purtis Creek State Park - 14225 FM 316 N Eustace, TX 75124


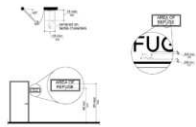

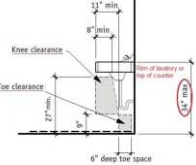


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
159	Main Camping Loop (Campsites 1-59): Campsite 46	[32.36228, -96.00346]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	2.6% slope in clear ground space (CGS) of fire ring	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
160	Main Camping Loop (Campsites 1-59): Campsite 46	[32.36228, -96.00346]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Lantern hook at 82" above ground level (AGL)	Lower operating mechanisms of lantern hook to max 48" above ground level (AGL). If infeasible, add a second hook at 48".	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
161	Main Camping Loop (Campsites 1-59): Campsite 46	[32.36228, -96.00346]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	Parking space - 10' 9" wide	Enlarge recreation camping vehicle parking spaces to 20' wide minimum.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
162	Main Camping Loop (Campsites 1-59): Campsite 46	[32.36228, -96.00346]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks clear ground space at utility hook-up - surface fails	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		


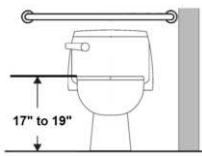


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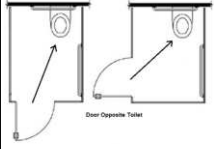



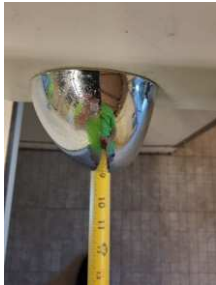

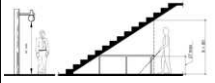
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Main Camping Loop (Campsites 1-59): Campsite 46	[32.36228, -96.00346]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout at 19.5" above ground level (AGL)	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
164	Main Camping Loop (Campsites 1-59): Campsite 46	[32.36228, -96.00346]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	1 of 59 campsites are designated as accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
165	Main Camping Loop (Campsites 1-59): Main - Amphitheater	[32.3621505, -96.0031684]	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	5 of 5 picnic tables at Amphitheater near Main Loop restrooms are not of an accessible design	Replace 20% of picnic tables with ones with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table as a smart practice.	2015 ABAAS Section: 1011.4.2		



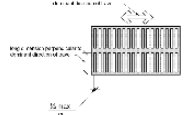


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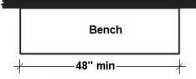

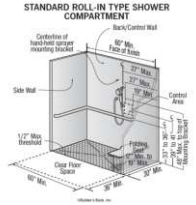
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Main Camping Loop (Campsites 1-59): Main - Amphitheater	[32.3621154 , -96.0031523]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to picnic tables at Amphitheater near Main Loop restrooms	Create AR with crushed and compacted stone or similar outdoor material to picnic area.	2015 ABAAS Section: F244.5.1		
167	Main Camping Loop (Campsites 1-59): Main - Amphitheater	[32.3622198 , -96.0028779]	There is no accessible route to the amphitheater. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route or accessible seating at amphitheater	Create an accessible route with crushed stone or other outdoor material from parking or walkway to amphitheater.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	
168	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620373 , -96.0030704]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Main Loop Camping Men's Restroom door - 16# push, slope of 3% in pull side clearance, lacks kick plate and smooth surface on push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. 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
169	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620486 , -96.003057 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign on door with closer, mounted too high	Remount signage on wall, latch side of the 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		
170	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620509 , -96.003057 1]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 36.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
171	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620407 , -96.003054 4]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620554, -96.0030571]	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.	Toilet seat at 15.5"	Replace toilet seat, or re-set or replace toilet to 17" to 19" above the finished floor (AFF).	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
173	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620599, -96.003053]	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.	Bar ends 51.75" 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		
174	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.362052, -96.0030383]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks door, curtain only	Replace curtain with a self-closing door, 32" when opened to 90 degrees, with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


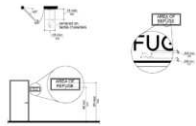

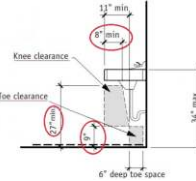
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620633 , -96.003046 3]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	If stall door was present, it would be directly in front of toilet	Hang new stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
176	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620588 , -96.003050 3]	The support bar and curtain rod extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Lacks 80" overhead clearance at all toilet compartment entries due to low support bar and curtain rod for accessible stall at 77" AFF	Raise support bar and curtain rod to min 80".	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4	 	
177	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620599 , -96.003045]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 9"	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	 	


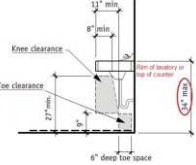



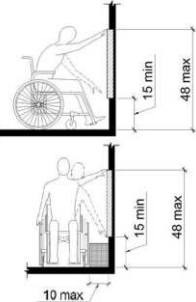
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620599 , -96.0030517]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except 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.	Recessed floor drain creates a 6" gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
179	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620612 , -96.0030562]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hook at 59"	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	 	

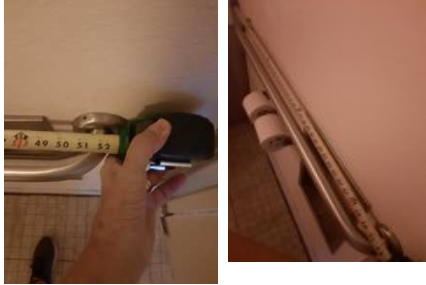


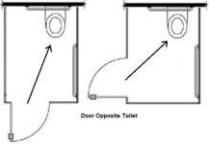
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620522 , -96.003045 5]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches 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	Bench depth 17"	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		
181	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620567 , -96.003045 5]	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.	Lacks accessible shower - dimensions 47.75" by 42", single grab bar, no seat	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		

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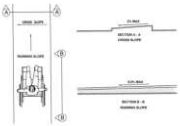

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Main Camping Loop (Campsites 1-59): Main - Men's Restroom	[32.3620659 , -96.003044 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Lacks route to pipe chase, knob hardware	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create an accessible route with crushed stone or other outdoor material from parking or walkway to pipe chase. 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		
183	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620533 , -96.003053 6]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	Main Loop Women's Restroom door - 3.6% slope in door clearance, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


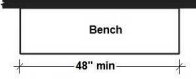

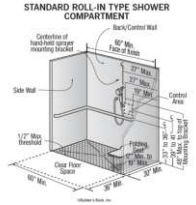
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620533 , -96.0030469]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high on door	Remount signage on wall, latch side of the 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		
185	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620397 , -96.0030483]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance due to face board	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
186	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620454 , -96.003052 3]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim at 36"	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
187	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620442 , -96.003046 9]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
188	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620555 , -96.003052 3]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook in stall at 58.5"	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		






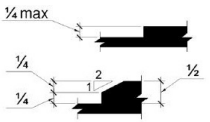
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620612 , -96.0030429]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar extends to 52"	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		
190	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620567 , -96.003051]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self-closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
191	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620635 , -96.0030469]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. The door shall be self-closing. Toilet compartment doors shall not swing into the minimum required compartment area.	Stall door in front of toilet	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620635 , -96.003056 3]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to toilet	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
193	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620601 , -96.003042 9]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Missing tiles and recessed drains create gaps	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


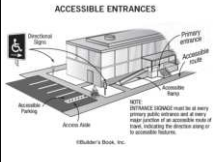


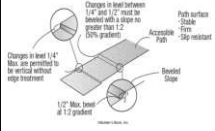
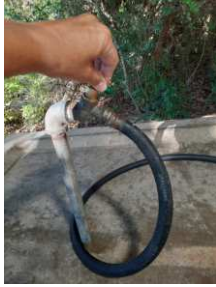

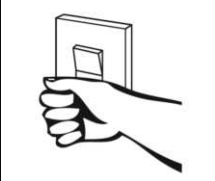
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620567 , -96.003051]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.3% at drain near accessible stall	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
195	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620564 , -96.003064 2]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hooks over benches at 59"	Remount at least one hook to max 44" AFF for a reach over the bench.	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		


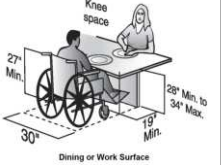

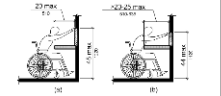
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620609 , -96.0030427]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Bench only 17" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
197	Main Camping Loop (Campsites 1-59): Main - Women's Restroom	[32.3620598 , -96.0030494]	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.	Accessible shower out of service, doesn't appear to meet any requirements	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		


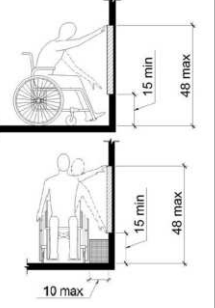

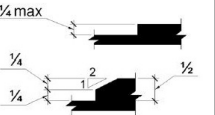
Purtis Creek State Park - 14225 FM 316 N Eustace, TX 75124

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	Main Camping Loop (Campsites 1-59): Main - Fishing Pier	[32.36096, -96.00058]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	Fishing paved parking - 18 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		
199	Main Camping Loop (Campsites 1-59): Main - Fishing Pier	[32.36147, -96.0011]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	Gravel parking lot on Fishing Pier loop in Main Camping Loop - 9 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
200	Main Camping Loop (Campsites 1-59): Main - Fishing Pier	[32.3608837, -96.0006715]	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.	2" change in elevation (CIL) down to loose gravel and stone path	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
201	Main Camping Loop (Campsites 1-59): Main - Fishing Pier	[32.36037, -96.00047]	Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface.	Lacks any spaces at 34" AFF - approx. 100' of railing	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1 2010 ADAS Section: 1005.2.1		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
202	Main Camping Loop (Campsites 1-59): Main - Fishing Pier	[32.36052, -96.00111]	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.	Lacks accessible route (AR) to small, t-shaped boarding pier	Create an accessible route with crushed stone or other outdoor material from parking or walkway to pier.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
203	Main Camping Loop (Campsites 1-59): Main - Fish Cleaning	[32.3605558, -96.0006228]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Route to fish cleaning fails to be firm and stable - loose gravel, large stone	Create a route to fish cleaning station of a firm and stable material.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1	 	
204	Main Camping Loop (Campsites 1-59): Main - Fish Cleaning	[32.3605529, -96.0006176]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Water spigot handle requires tight grasp 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	 	



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
205	Main Camping Loop (Campsites 1-59): Main - Fish Cleaning	[32.36065, -96.00057]	The top of the table surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Fish cleaning table surface at 39"	Replace or add one table at fish cleaning station with one max 34" to surface and allowing knee and toe clearance.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
206	Main Camping Loop (Campsites 1-59): Main - Fish Cleaning	[32.3605555, -96.0006202]	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.	Water spigot at 51" in center of cleaning station	Lower water spigot to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		


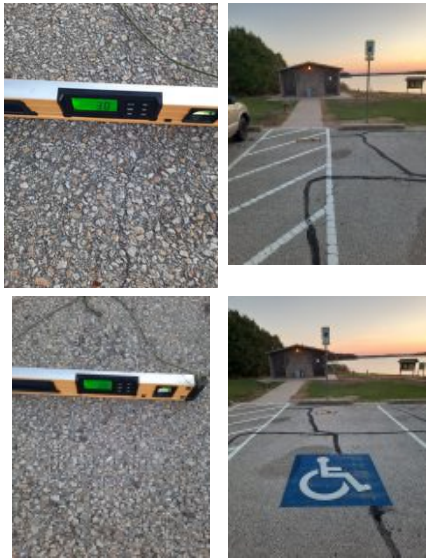
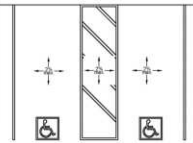
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Main Camping Loop (Campsites 1-59): Main - Fish Cleaning	[32.3605592 , -96.0006206]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows 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.	Light switch at 65", outlet at 61"	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		
208	Main Camping Loop (Campsites 1-59): Main - Fish Cleaning	[32.3605493 , -96.0006103]	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.	2" and 5" steps up to station	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


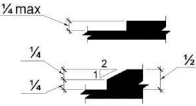

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
209	Beaver Slide Path & Primitive Camping Loop (A-M): Beaver Slide Parking	[32.3634795, -96.0027679]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	13 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 TAA Section: 208.2 2010 ADA Section: 208.2		
210	Beaver Slide Path & Primitive Camping Loop (A-M): Beaver Slide Nature Path Trailhead	[32.3636895, -96.0029317]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to Trailhead sign/map, primitive camping reservation sign, and bench	Create AR with crushed and compacted stone or similar outdoor material to trailhead one of each type of amenity.	2015 ABAAS Section: F244.5.1		
211	Beaver Slide Path & Primitive Camping Loop (A-M): Beaver Slide Nature Path Trailhead	[32.36369, -96.002937]	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	1 of 1 bench at Beaver Slide Nature Path Trailhead lacks CGS	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		

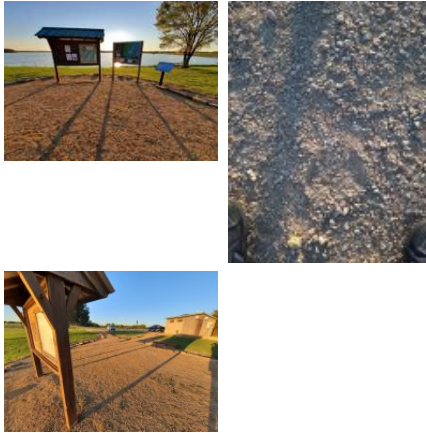

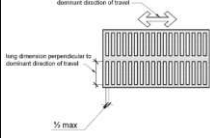

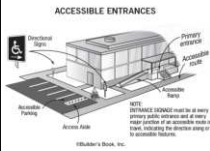
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
212	Beaver Slide Path & Primitive Camping Loop (A-M): Beaver Slide Nature Path	[32.36369, -96.00276]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Beaver slide Nature Path lacks firm and stable surface - natural surface and gravel	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2	  	
213	Beaver Slide Path & Primitive Camping Loop (A-M): Beaver Slide Nature Path	[32.36397, -96.00179]	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.	bird blind along Beaver Slide Nature Path lacks route to bird blind, lacks low viewing windows	Create AR with crushed and compacted stone or similar outdoor material to bird blind and lower a 30" wide section of railing for viewing.	2015 ABAAS Section: F244.5.1	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
214	Beaver Slide Path & Primitive Camping Loop (A-M): Sample Campsite	[32.36349, -96.00019]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Beaver Slide Primitive Campsites - not accessible, lacks accessible features - 13 primitive sites, 0 accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
215	Beaver Slide Path & Primitive Camping Loop (A-M): Primitive Restroom	[32.3645899, -96.0003231]	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.	Beaver Slide Primitive Camping Restroom - not compliant, no accessible route, CILs/steps to access, lacks accessible features - 1300 feet from parking	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		




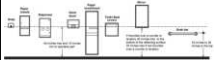


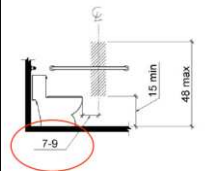
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
216	Trails: Wolfpen Trail Trailhead Parking	[32.35732, -96.00266]	Element meets all standards and requirements	18 standard, 1 accessible	None	2010 ADAS Section: N/A		
217	Trails: Wolfpen Trail Trailhead Parking	[32.3573563, -96.0025675]	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%.	Access aisle (AA) - 3%, stall - 3.4%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

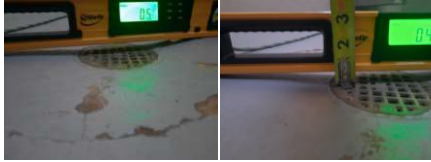
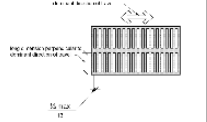
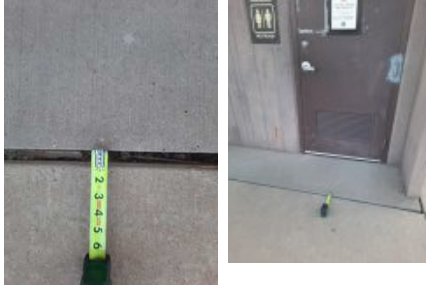

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																						
218	Trails: Wolfpen Trail Trailhead Parking	[32.3573619 , -96.002568 8]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking 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.	Change in elevation (CIL) of .75" at transition from access aisle (AA) to restroom walkway; deterioration of striping causing gaps and CILs	Resurface stalls and access aisles to eliminate CILs, gaps, and cracks. Cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4																																								
219	Trails: Wolfpen Trail Trailhead	[32.3629312 , -96.006488]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Gravel lot near red trail - 7 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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>20</td><td>2</td></tr> <tr><td>21 to 25</td><td>3</td></tr> <tr><td>26 to 30</td><td>4</td></tr> <tr><td>31 to 35</td><td>5</td></tr> <tr><td>36 to 40</td><td>6</td></tr> <tr><td>41 to 45</td><td>7</td></tr> <tr><td>46 to 50</td><td>8</td></tr> <tr><td>51 to 55</td><td>9</td></tr> <tr><td>56 to 60</td><td>10</td></tr> <tr><td>61 to 65</td><td>11</td></tr> <tr><td>66 to 70</td><td>12</td></tr> <tr><td>71 to 75</td><td>13</td></tr> <tr><td>76 to 80</td><td>14</td></tr> <tr><td>81 to 85</td><td>15</td></tr> <tr><td>86 to 90</td><td>16</td></tr> <tr><td>91 to 95</td><td>17</td></tr> <tr><td>96 to 100</td><td>18</td></tr> <tr><td>101 and over</td><td>20 plus 1 for each 100 or fraction thereof over 100</td></tr> </tbody> </table>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	20	2	21 to 25	3	26 to 30	4	31 to 35	5	36 to 40	6	41 to 45	7	46 to 50	8	51 to 55	9	56 to 60	10	61 to 65	11	66 to 70	12	71 to 75	13	76 to 80	14	81 to 85	15	86 to 90	16	91 to 95	17	96 to 100	18	101 and over	20 plus 1 for each 100 or fraction thereof over 100
Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces																																													
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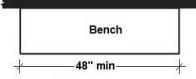

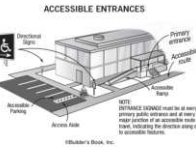
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
220	Trails: Wolfpen Trail Trailhead	[32.35748, -96.0023]	An accessible access route is not provided between elements, spaces and the facilities provided 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.	Wolfpen Trail Trailhead - lacks ORAR to Trailhead info signs and start of trail due to non-compliant surface	Create AR with crushed and compacted stone or similar outdoor material to trailhead and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
221	Trails: Wolfpen Trail Trailhead	[32.3574296, -96.0025332]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap to restroom building	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
222	Trails: Wolfpen Trail Trailhead	[32.36276, -96.00647]	There is no accessible route to the sign/map and dumpster. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Red trailhead - lacks route to sign/map and dumpster	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the sign/map and dumpster.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


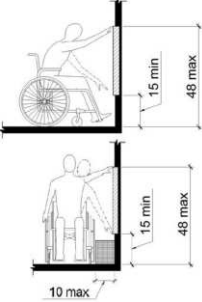


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
223	Trails: Wolfpen Trail Surface	[32.35778, -96.00235]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Wolfpen Trail lacks firm and stable surface - natural grass and dirt surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
224	Trails: Wolfpen Trail Trailhead Restroom	[32.3574849, -96.0024988]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of mirror at 40.5"	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	
225	Trails: Wolfpen Trail Trailhead Restroom	[32.3574815, -96.0024988]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too far from toilet	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
226	Trails: Wolfpen Trail Trailhead Restroom	[32.3574827 , -96.002493 4]	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.	Recessed drain creates gap	Fill and maintain gaps to max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
227	Trails: Wolfpen Trail Trailhead Restroom	[32.3574838 , -96.002486 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a gap greater than 1/2 inch wide.	Restroom Door - 1" gap in door clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, fill gaps at door entries to max .5".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
228	Trails: Wolfpen Trail Trailhead Restroom	[32.3574829 , -96.002492 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a gap greater than 1/2 inch wide. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	Shower Door - 1" gap in door clearance, fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
229	Trails: Wolfpen Trail Trailhead Restroom	[32.3574881 , -96.002495]	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	Shower lacks changing bench, shower seat only	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		
230	Trails: Wolfpen Trail Trailhead Elements	[32.3574349 , -96.0028743]	There is no accessible route to the self-pay firewood stations. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to self-pay firewood stations (2) - 5' needed to reach one station's operable parts	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the self-pay firewood stations.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
231	Trails: Wolfpen Trail Trailhead Elements	[32.3574264 , -96.002873 8]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Self-pay firewood stations - touch screen to select items and credit card swipe at 52" or higher	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		
232	Trails: Wolfpen Trail Trailhead Elements	[32.3574273 , -96.002551 6]	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	2 of 2 benches at Solar Trail restrooms lacks CGS - 1 lacks space, 1 has non-compliant surface	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		
233	Trails: Solar Trail	[32.3573787 , -96.002328 2]	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.	3 of 3 picnic tables (1 of 3 is of an accessible design) at Solar Trail Trailhead lacks ORAR	Relocate accessible table at solar trail to be on a firm and stable surface with a 36" route around.	2015 ABAAS Section: F244.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Trails: Solar Trail	[32.3570674, -96.00241]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route to solar trail	Create an outdoor recreation access route with crushed and compacted stone or similar outdoor material to trailhead and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
235	Trails: Solar Trail	[32.356031, -95.9990019]	The surface of trails, passing spaces, and resting intervals shall be firm and stable.	Solar trail surface very degraded, pock marks, rough edges, 7 signs lack CGS	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2	