

Access Audit Site Report



Ray Roberts Lake State Park/Complex

100 Pw 4153

Valley View, TX 76272

Accessibility Evaluation

Inspection Date: 10/18/2021

Inspectors: Tanya Scheibe

Prepared By

WT Group

Engineering with Precision, Pace & Passion.

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July 28, 2023

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

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Ray Roberts Lake State Park/Complex located at 100 Pw 4153, Valley View, TX 76272. The facility was inspected on 10/18/2021.

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

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

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

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

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

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

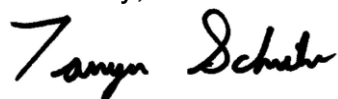
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
RAY ROBERTS LAKE STATE PARK**

**AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE
PROGRAM AND POLICY REPORT**

JULY 28, 2023

INTRODUCTION

The Texas Parks and Wildlife Department (TPWD) is subject to the many requirements of the Americans with Disabilities Act (ADA). To assist it in meeting those requirements, TPWD retained The WT Group, LLC (WTG) Accessibility Practice in 2021.

Title II of the ADA applies to TPWD sites, along with 89,000 other units of state and local government. WTG has a broad scope of work that matches the ADA requirements found in title II. It includes:

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Ray Roberts Lake State Park;
- Prepare a site report that describes deficits at Ray Roberts Lake State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Ray Roberts Lake State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Ray Roberts Lake State Park;
- Provide a Ray Roberts Lake State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile regarding the accessibility of Ray Roberts Lake State Park;
- Provide a method of tracking barrier removal at Ray Roberts Lake State Park; and
- Report to TPWD leadership and stakeholders.

We do note here that the Greenbelt Unit within Ray Roberts is treated as a separate site and has its own site report.



THIS REPORT

This report addresses program and policy advice, and then the WTG observations of deficits at Ray Roberts Lake State Park. Other deliverables are provided under separate cover.

What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts.

They do not however address some of the assets at Ray Roberts Lake State Park. Trails, campsites, and picnic areas are not yet a final and enforceable state or federal standard.

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

In discussing the Standards, it is important to use the correct definition of park assets. Most definitions are found in TAS 2012 at section 106. As noted above, TDLR plans to add the pending federal guidance regarding some outdoor areas to TAS. It is important to remember

that the Standards set the floor, not the ceiling. Making a slope more gentle, or a route wider, is always a smart practice with universal design benefits.

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

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

- **Play Area:** A portion of a site containing play components designed and constructed for children.
- **Play Component:** An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are stand-alone or part of a composite play structure.

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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority.

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

This is best clarified as a reference to prohibitions on the use of foreign soil or motorized equipment. As an example, if a trail bed is being carved by TPWD staff and volunteers

on their hands and knees, with pick axes, shovels, and hoes, all because of a prohibition on motorized equipment in the park, this exception may apply

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

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

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

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

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

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

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

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

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

- Construction Tolerance (see 104.1.1 Construction and Manufacturing Tolerances): All dimensions are subject to conventional industry tolerances except where the requirement is stated as a range with specific minimum and maximum end points.

This is likely most applicable in new construction, but may also apply to making transition plan retrofits.

- Equivalent Facilitation (see 103 Equivalent Facilitation): Nothing in these requirements prevents the use of designs, products, or technologies as alternatives to those prescribed, if they result in substantially equivalent or greater accessibility and usability.

This is likely most applicable in new construction, but may also apply to making transition plan retrofits.

- Technical Infeasibility (see 106 Definitions): With respect to an alteration of a building or a facility, a condition wherein compliance with a requirement of this Standard has little likelihood of accomplishment because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements.

This is likely most applicable to making transition plan retrofits.

- Safe Harbor (see US DOJ title II section 35.151(c)): If a public entity has constructed or altered required elements of a path of travel in accordance with the specifications in either the 1991 Standards or the Uniform Federal Accessibility Standards, or TAS 1994, before March 15, 2012, the public entity is not required to retrofit such elements to reflect incremental changes in the 2010 Standards solely because of an alteration to a primary function area served by that path of travel.

It is important to note that the 1991 Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas, beaches, campsites, trails, picnic areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.

Campsites

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

In evaluating Ray Roberts Lake State Park, WTG used TAS 2012, the pending outdoor developed areas guidance, and smart practices that make public spaces and outdoor recreation assets more accessible to people with disabilities. We also applied the concepts of construction tolerance, technical infeasibility, safe harbor, equivalent facilitation, and other imitations on when a site must be made accessible.

What is Inclusion?

The title II regulation requires Ray Roberts Lake State Park programs to be available in the most integrated setting. This is defined as the setting in which people with and without disabilities interact together. Using the camping example above, inclusive camping would locate accessible campsites amidst inaccessible campsites to facilitate interaction between campers with and without disabilities.

While all programs must be inclusive, that does not mean that everyone with every type of disability or health condition must be allowed to participate in every program. The concept of essential eligibility allows Ray Roberts Lake State Park to apply neutral conditions to determine who uses programs.

Again, using camping, if there are 20 campsites and a person with a disability is the 21st person to register, the neutral concept of “capacity” applies and that camper has no place to camp. If that camper is the 20th person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Ray Roberts Lake.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Ray Roberts Lake State Park programs accessible. These include but are not limited to:

- Removing architectural barriers;

- Removing communication barriers;
- Changing rules and policies;
- Providing additional staff training;
- Providing different staff ratios;
- Providing adaptive equipment;
- Providing auxiliary aids and services such as a sign language interpreter;
- Providing accessible transportation when transportation is part of the opportunity;
- Reassignment of services to accessible locations;
- Conducting duplicate opportunities, one in accessible location and the other in an inaccessible location;
- Designing and constructing new facilities that are therefore fully compliant;
- Home visits; and
- Other methods that make programs accessible.

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

Are the Ray Roberts Lake State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Ray Roberts Lake, we saw:

- Six playgrounds throughout the Park;
- Two fishing areas throughout the Park;
- Eight boating areas throughout the Park;
- Nine marinas with 542 slips at two piers at Sanger Park;
- Four more piers at Pond Boat Launch and Pecan Creek Boat Launch;
- Two swimming areas throughout the Park;
- 122 tent only campsites at Isle Du Bois Unit and Johnson Unit;
- 219 hybrid tent/RV campsites at Isle Du Bois Unit and Johnson Unit;
- Two group campsites at Isle Du Bois Unit;

- 30 hotel rooms at Lone Star Lodge at Jordan Park;
- Nine trails throughout the Park;
- 106 picnic areas throughout the Park; and
- One volleyball court.

Of these, the accessibility status and our recommendation is:

- Maintain the accessibility of the one accessible playground and implement the site report retrofits;
- Make one more playground accessible at Deer Ridge, Quail Run, or Juniper Walnut;
- Leave the remaining four playgrounds as is and inaccessible until they are later altered or replaced, and make them accessible at that time;
- Maintain the accessibility of the one accessible fishing area and leave the Kid's Fishing Area as is and inaccessible until later altered for another purpose;
- Make four boating areas accessible and leave the remaining 19 as is and inaccessible until later altered for another purpose;
- Make eight slips accessible at Sanger Park and disperse them among the types provided, leaving the remaining 534 as is and inaccessible until later altered for another purpose;
- Make one swimming area accessible, leaving the other as is and inaccessible until it is later altered for another purpose;
- Maintain the four accessible tent only campsites and implement all site report retrofits;
- Make an additional three tent only campsites accessible, leaving the remaining 115 tent only campsites as is and inaccessible until later altered for another purpose;
- Maintain the accessibility of the 12 hybrid tent/RV campsites and implement all site report retrofits;
- Leave the remaining 207 hybrid tent/RV campsites as is and inaccessible until later altered for another purpose;
- Make both of the group campsites accessible;
- Maintain the two accessible hotel rooms at Lone Star Lodge at Jordan Park, leaving the remaining 28 rooms as is and inaccessible until later altered for another purpose;
- Maintain the two accessible trails and implement the site report retrofits;

- Make one more trail accessible, and leave the remaining six as is and inaccessible until later altered for another purpose, or in the alternative, develop a new trail that is accessible;
- Maintain the 11 accessible picnic areas throughout the Park, and implement the site report retrofits;
- Make four more picnic areas accessible, and leave the remainder as is and inaccessible until later altered for another purpose; and
- Make the volleyball court accessible.

Camping Clarification

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

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

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


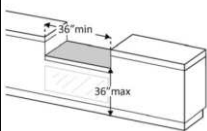

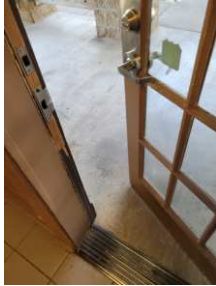

Conclusion

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


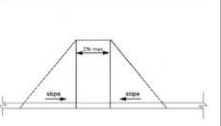

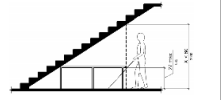
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Isle Du Bois Unit: IDB - HQ	[33.3656824 , -97.012117]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Headquarters employee area, circulation- 35.5" to pass reception	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
2	Isle Du Bois Unit: IDB - HQ	[33.3656376 , -97.0121706]	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.	Headquarters employee area, office and utility rooms- 30" door dim & knob handle, shelves obstruct pull side clearance at elec/storage room, 44.5" clear to obstruction at office, door knob & 32" clear width at office, 32" clear width & pull clearance obstructed by desk at office, door knob & 1.5" threshold at office	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Isle Du Bois Unit: IDB - HQ	[33.3656466 , -97.012159 9]	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.	Mat edge not securely fastened	Tape or bevel a 36" wide portion of the mats to provide a designated entry to the mat area	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		









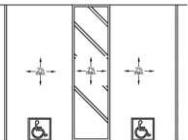
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Isle Du Bois Unit: IDB - HQ	[33.36563, -97.01201]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall 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.	36.25" above finished floor x 30.5" wide	Lower 36" wide segment of service counter to max 36" aff Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
5	Isle Du Bois Unit: IDB - HQ	[33.3656107, -97.012074 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. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open.	Vestibule Door - 9.5# push, edge of carpet not securely fastened	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. Secure mat at door to prevent tripping hazard. For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
6	Isle Du Bois Unit: IDB - HQ	[33.3656466, -97.012159 9]	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 front entry - door returns too quickly	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		


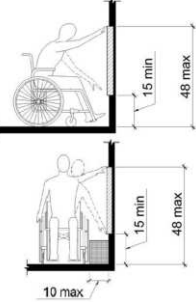

Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272


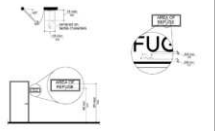

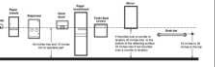


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Isle Du Bois Unit: IDB - HQ	[33.3658392 , -97.011765 6]	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Curb ramp at headquarters parking- 2.4% cross slope	Correct curb ramp cross slope to max 2.08%.	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
8	Isle Du Bois Unit: IDB - HQ	[33.3657698 , -97.011805 9]	Vertical clearance shall be 80 inches (2030 mm) high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches (2030 mm) high. The leading edge of such guardrail or barrier shall be located 27 inches (685 mm) maximum above the finish floor or ground. EXCEPTION: Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.	tree overhang at 76" over sidewalk	Trim shrub/tree to maintain 80" overhead clearance.	2015 ABAAS Section: 307.4, 307.4 EXCEPTION 2012 TAS Section: 307.4, 307.4 Exception 2010 ADAS Section: 307.4, 307.4 Exception		


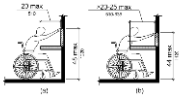

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Isle Du Bois Unit: IDB - HQ	[33.3657754 , -97.011799 2]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" & 2" gaps in sidewalk	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
10	Isle Du Bois Unit: IDB - HQ	[33.3657115 , -97.011838]	The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp.	2.3% cross slope along walkway	Correct or repair sidewalk cross slope along route to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


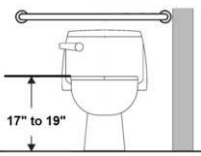




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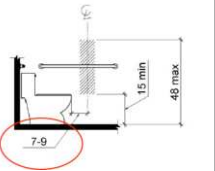

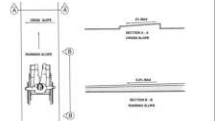

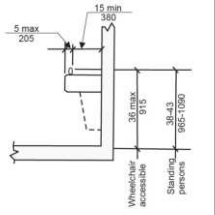
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																																					
11	Isle Du Bois Unit: IDB - HQ	[33.365772, -97.011749 5]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 33 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	3 identified van spaces lack required dimension, 1st, 2nd, & 3rd spaces; 15' 2" space + aisle	Add van parking sign to 3 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4	 	<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>2</td> <td>2</td> </tr> <tr> <td>13</td> <td>2</td> <td>2</td> </tr> <tr> <td>14</td> <td>2</td> <td>2</td> </tr> <tr> <td>15</td> <td>2</td> <td>2</td> </tr> <tr> <td>16</td> <td>2</td> <td>2</td> </tr> <tr> <td>17</td> <td>2</td> <td>2</td> </tr> <tr> <td>18</td> <td>2</td> <td>2</td> </tr> <tr> <td>19</td> <td>2</td> <td>2</td> </tr> <tr> <td>20</td> <td>2</td> <td>2</td> </tr> <tr> <td>21</td> <td>2</td> <td>2</td> </tr> <tr> <td>22</td> <td>2</td> <td>2</td> </tr> <tr> <td>23</td> <td>2</td> <td>2</td> </tr> <tr> <td>24</td> <td>2</td> <td>2</td> </tr> <tr> <td>25</td> <td>2</td> <td>2</td> </tr> <tr> <td>26</td> <td>2</td> <td>2</td> </tr> <tr> <td>27</td> <td>2</td> <td>2</td> </tr> <tr> <td>28</td> <td>2</td> <td>2</td> </tr> <tr> <td>29</td> <td>2</td> <td>2</td> </tr> <tr> <td>30</td> <td>2</td> <td>2</td> </tr> <tr> <td>31</td> <td>2</td> <td>2</td> </tr> <tr> <td>32</td> <td>2</td> <td>2</td> </tr> <tr> <td>33</td> <td>2</td> <td>2</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Number of Accessible Spaces	Minimum Number of Required Accessible Parking Spaces	12	2	2	13	2	2	14	2	2	15	2	2	16	2	2	17	2	2	18	2	2	19	2	2	20	2	2	21	2	2	22	2	2	23	2	2	24	2	2	25	2	2	26	2	2	27	2	2	28	2	2	29	2	2	30	2	2	31	2	2	32	2	2	33	2	2
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12	Isle Du Bois Unit: IDB - HQ	[33.3658751 , -97.011725 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%.	2.4%, 3.4% slopes in stalls	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	     																																																																						


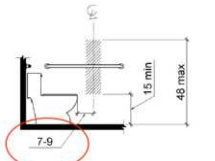



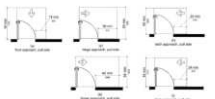
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Isle Du Bois Unit: IDB - HQ	[33.36563, -97.01208]	The brochure rack is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element 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.	Brochure racks are mounted to 60" above finished floor	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
14	Isle Du Bois Unit: IDB - HQ	[33.3655122, -97.012143 8]	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.	Fee booth - change in level to building, step at door, and at curb	For employee spaces, relocate obstacles at doorways to provide approach, enter and exit at the employee space. Create a curb ramp for access to building and ramp step at door.	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
15	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3657093 , -97.012031 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign 64" above finished floor, no braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
16	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656779 , -97.012149 2]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom of mirror at 41" above finished floor (AFF)	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
17	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656824 , -97.012181 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.	Pipes not wrapped	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		


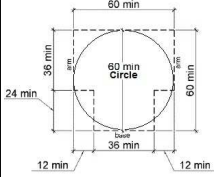

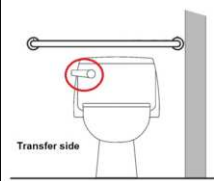

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
18	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656824 , -97.012025 8]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	59" above finish floor to coat hook	Lower hook in bathroom to max 48" aff.	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		
19	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656376 , -97.012084 8]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Trash can located in wheelchair space	Relocate trash can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		


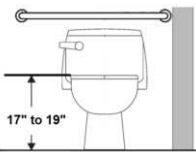


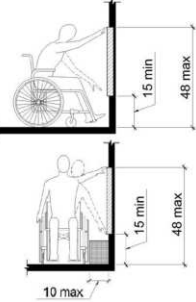
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656555 , -97.012106 3]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	20" above finish floor to rim	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
21	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656645 , -97.012117]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	37" to top of side grab bar and 36.5" to rear grab bar, 2" gap to wall, 5" between top of rear grab bar and soap dispenser	Remount grab bars in accessible stall to 33" to 36" aff Remount soap dispenser at 48" maximum AFF, min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	   	




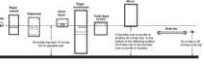

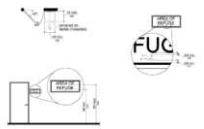
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656287 , -97.012095 5]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum 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.	4" to toilet paper dispenser from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
23	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3657048 , -97.012068 7]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.3% slope at drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
24	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656802 , -97.012017 8]	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.	Hi-lo drinking fountain not provided	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
25	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656152 , -97.012068 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	All dispensers too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
26	Isle Du Bois Unit: IDB - HQ Restroom Right	[33.3656511 , -97.012106 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Right restroom door - drinking fountain obstructs clearance on pull side, sink at 6" and dryer at 3" on push side	Relocate drinking fountain to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1	  	


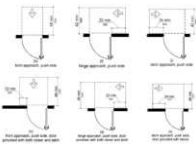


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.3656645 , -97.012170 6]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Room is over 60" wide, however the toilet location reduces one leg of T-shaped space to 32" wide	Relocate obstacles to create turning space in RR if feasible.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		
28	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.36566, -97.012127 7]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle located on wall side	Remount flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
29	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.3657003 , -97.012181 4]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	36.5" above finish floor (AFF) to side grab bar (GB), rear 36.75" AFF, 3.5" to dispenser above rear bar	Remount grab bars in accessible stall to 33" to 36" aff Remount dispenser max 48" aff and min 12" above grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.3656242 , -97.012143 8]	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.	19.25" above finish floor to seat height	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
31	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.3656511 , -97.012111 6]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can obstructs toilet clearance	Relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
32	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.3656466 , -97.012159 9]	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.	59" above finish floor to coat hook	Remount hook to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.3656735 , -97.012106 3]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
34	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.3656376 , -97.012143 8]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	40.5" above finish floor to bottom of mirror	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
35	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.3656757 , -97.012130 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	signage lacks braille and raised characters, 64.5" above finish floor to text	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		



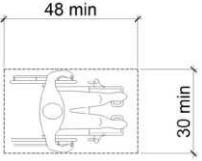
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																														
36	Isle Du Bois Unit: IDB - HQ Restroom Left	[33.36565, -97.0121]	Minimum maneuvering clearances at doors 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.	Left restroom- sink is 7" on pull side, hand dryer is 10" on pull side	Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1																																																
37	Isle Du Bois Unit: IDB - Amphitheater	[33.36648, -97.01171]	Based on the number of seats provided in this area (76), there should be a minimum of (4) wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	76 built in bench spaces lack ADA spaces, 2 spaces (66"W) on each side of access aisle. Layout lacks companion seating. Pine needles on floor surface is not firm and stable	Create 4 wheelchair seating areas on a firm and stable surface and having a max slope of 2.08% and provide companion seats for each.	2015 ABAAS Section: F221.2 , F221.2.1.1 2012 TAS Section: 221.2, 221.2.1.1 2010 ADAS Section: 221.2, 221.2.1.1		<table border="1"> <thead> <tr> <th>Number of Seats</th> <th>Minimum Number of Required Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>0-25</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>201-250</td> <td>7</td> </tr> <tr> <td>251-300</td> <td>8</td> </tr> <tr> <td>301-350</td> <td>9</td> </tr> <tr> <td>351-400</td> <td>10</td> </tr> <tr> <td>401-450</td> <td>11</td> </tr> <tr> <td>451-500</td> <td>12</td> </tr> <tr> <td>501-550</td> <td>13</td> </tr> <tr> <td>551-600</td> <td>14</td> </tr> <tr> <td>601-650</td> <td>15</td> </tr> <tr> <td>651-700</td> <td>16</td> </tr> <tr> <td>701-750</td> <td>17</td> </tr> <tr> <td>751-800</td> <td>18</td> </tr> <tr> <td>801-850</td> <td>19</td> </tr> <tr> <td>851-900</td> <td>20</td> </tr> <tr> <td>901-950</td> <td>21</td> </tr> <tr> <td>951-1000</td> <td>22</td> </tr> </tbody> </table>	Number of Seats	Minimum Number of Required Wheelchair Spaces	0-25	1	26-50	2	51-75	3	76-100	4	101-150	5	151-200	6	201-250	7	251-300	8	301-350	9	351-400	10	401-450	11	451-500	12	501-550	13	551-600	14	601-650	15	651-700	16	701-750	17	751-800	18	801-850	19	851-900	20	901-950	21	951-1000	22
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38	Isle Du Bois Unit: IDB - Amphitheater	[33.36647, -97.01171]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Lacks outdoor recreation access route (ORAR) to fire, fire building surface is low	Provide ORAR to fire building surface. Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1																																																



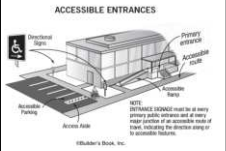
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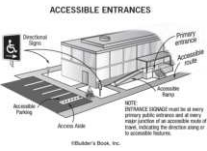
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Isle Du Bois Unit: IDB - Trails	[33.3653643 , -97.012068 7]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	eagle activity trail - natural surface not accessible	Leave as is and make other trails at this site as accessible	2015 ABAAS Section: 1017.2		
40	Isle Du Bois Unit: IDB - Trails	[33.3661188 , -97.011768 5]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	Lost Pines - 1.5" gap along sidewalk	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Isle Du Bois Unit: IDB - Trails	[33.3661174 , -97.011516 4]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Lost Pines - Cross slopes: 3.3%, 3%, and 2.2%	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practices	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
42	Isle Du Bois Unit: IDB - Trails	[33.36653, -97.01153]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Lost Pines - surface is dirt covered with pine needles	Leave as is and make other trails at this site as accessible	2015 ABAAS Section: 1017.2		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Isle Du Bois Unit: IDB - Trails	[33.36676, -97.01116]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Lost Pines - 30" Above Grade Level (AGL) to bottom of sign and 19" AGL to bottom of sign	Remount signage to min 40" aff.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
44	Isle Du Bois Unit: IDB - Trails	[33.3661394 , -97.011518 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.	Lost Pines - 5.6% slope in sign clear ground space	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		


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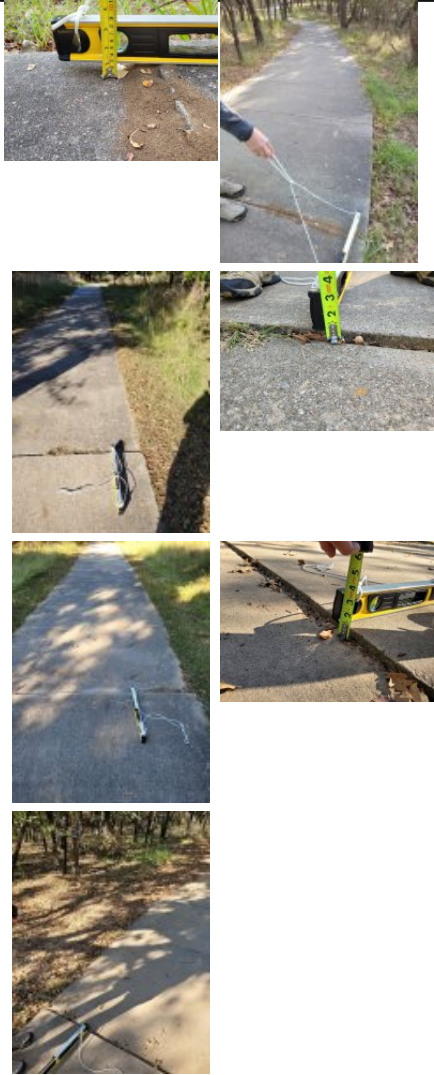
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Isle Du Bois Unit: IDB - Trails	[33.3796955 , -97.011838]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail to kids fishing pond not accessible, grass	Create accessible route to fishing pond	2015 ABAAS Section: 1017.2		
46	Isle Du Bois Unit: IDB - Trails	[33.37604, -97.01878]	There is no accessible route to the kiosks. 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 Hawthorne and DeerRidge kiosk, reach too far over grass	Create an accessible route with crushed stone or other outdoor material from parking or walkway to kiosk Relocate operable parts Provide required 30" by 48" CFS at operable parts	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
47	Isle Du Bois Unit: IDB - Trails	[33.3769718 , -97.0225378]	There is no accessible route to the water spigot. 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 2 water spigots along roadway	Create an accessible route with crushed stone or other outdoor material from parking or walkway to spigot.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


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48	Isle Du Bois Unit: IDB - Trails	[33.3814067 , -97.026354 2]	The characters do not have the minimum character height. Minimum character height shall comply with Table 703.5.5. Viewing distance shall be measured as the horizontal distance between the character and an obstruction preventing further approach towards the sign. Character height shall be based on the uppercase letter "I".	Trail sign characters too small for viewing distance	Replace sign with lettering of compliant height as a smart practice.	2015 ABAAS Section: 703.5.5 2012 TAS Section: 703.5.5 2010 ADAS Section: 703.5.5		<table border="1"> <caption>View Character Height</caption> <thead> <tr> <th>Height to Reading Plane or Distance from Reading Plane</th> <th>Minimum Character Height</th> <th>Minimum Character Spacing</th> </tr> </thead> <tbody> <tr> <td>Less than 10 inches</td> <td>1/8 inch</td> <td>1/8 inch</td> </tr> <tr> <td>10 inches to 20 inches</td> <td>1/4 inch</td> <td>1/4 inch</td> </tr> <tr> <td>20 inches to 30 inches</td> <td>3/8 inch</td> <td>3/8 inch</td> </tr> <tr> <td>30 inches to 40 inches</td> <td>1/2 inch</td> <td>1/2 inch</td> </tr> <tr> <td>40 inches to 50 inches</td> <td>5/8 inch</td> <td>5/8 inch</td> </tr> <tr> <td>50 inches to 60 inches</td> <td>3/4 inch</td> <td>3/4 inch</td> </tr> <tr> <td>60 inches to 70 inches</td> <td>7/8 inch</td> <td>7/8 inch</td> </tr> <tr> <td>70 inches to 80 inches</td> <td>1 inch</td> <td>1 inch</td> </tr> <tr> <td>80 inches to 90 inches</td> <td>1 1/8 inch</td> <td>1 1/8 inch</td> </tr> <tr> <td>90 inches to 100 inches</td> <td>1 1/4 inch</td> <td>1 1/4 inch</td> </tr> <tr> <td>Greater than 100 inches</td> <td>1 1/2 inch</td> <td>1 1/2 inch</td> </tr> </tbody> </table>	Height to Reading Plane or Distance from Reading Plane	Minimum Character Height	Minimum Character Spacing	Less than 10 inches	1/8 inch	1/8 inch	10 inches to 20 inches	1/4 inch	1/4 inch	20 inches to 30 inches	3/8 inch	3/8 inch	30 inches to 40 inches	1/2 inch	1/2 inch	40 inches to 50 inches	5/8 inch	5/8 inch	50 inches to 60 inches	3/4 inch	3/4 inch	60 inches to 70 inches	7/8 inch	7/8 inch	70 inches to 80 inches	1 inch	1 inch	80 inches to 90 inches	1 1/8 inch	1 1/8 inch	90 inches to 100 inches	1 1/4 inch	1 1/4 inch	Greater than 100 inches	1 1/2 inch	1 1/2 inch
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Isle Du Bois Unit: IDB - Trails	[33.380887, -97.016987 9]	The surface of the trails, passing spaces, and/or resting intervals is not firm and stable. The surface of trails, passing spaces, and resting intervals shall be firm and stable	Randy Bell Trail - Leaves on trail, trail D crossing sand on trail	Maintain trails so they are firm and stable.	2015 ABAAS Section: 1017.2		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Isle Du Bois Unit: IDB - Trails	[33.3761297 , -97.018232 4]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Randy Bell Trail - 2" near intersection to Hawthorn camping, 2" gap approaching deer ridge campground, 1" rise near main road crossing, accumulated concrete near main road crossing, 1" rise past ravine, 1" & 1.5" past fire sign, 1" gap at trail C	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice	2015 ABAAS Section: 1017.5		

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



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Isle Du Bois Unit: IDB - Trails	[33.3760558 , -97.018742]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Randy Bell Trail - Slopes: 3.8% near Hawthorn kiosk, inside path of trail has cross slope up to 10.5% on inside, 3.3% near campsite 3, 3.5% slope at bollard near main road crossing	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2		

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

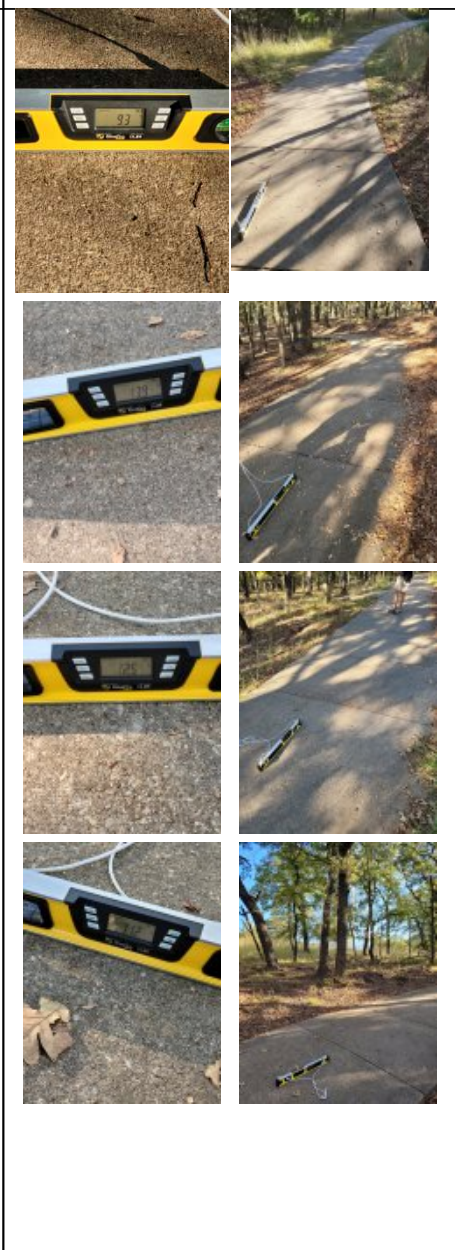
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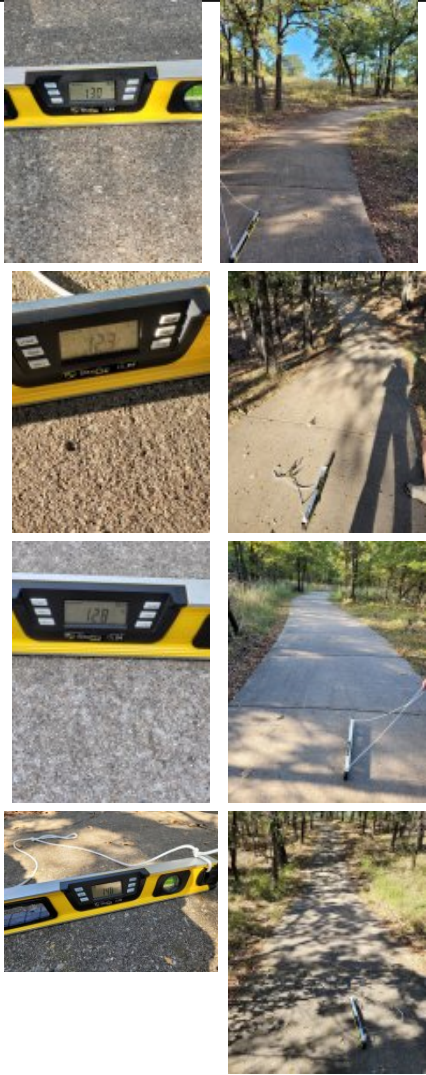
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
52	Isle Du Bois Unit: IDB - Trails	[33.3771332 , -97.022813 6]	The resting interval length shall be 60 inches (1525 mm) long minimum Where resting intervals are provided within an outdoor recreation access route, resting intervals shall be at least as wide as the widest segment of the outdoor recreation access route leading to the resting interval. Where resting intervals are provided adjacent to an outdoor recreation access route, the resting interval shall be 36 inches (915 mm) wide minimum Resting intervals shall have slopes not steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage Where resting intervals are provided adjacent to an outdoor recreation access route, a turning space complying with 304.3.2 shall be provided.	Randy Bell Trail - Resting interval at 12% slope has 5.1% slope, 2 segments up to 12% lack level resting areas	Create 60" by 60" level resting areas every 200' along the ORAR as a smart practice.	2015 ABAAS Section: 1016.8.1, 1016.8.2, 1016.8.3, 1016.8.3 EXCEPTION, 1016.8.4		
53	Isle Du Bois Unit: IDB - Trails	[33.3783875 , -97.026364 9]	36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable The clear ground space shall not overlap the outdoor recreation access route or trail, or another clear ground space	Randy Bell Trail - Lacks clear ground space (CGS) at benches; no CGS at bench near wild plum area, no CGS past wild plumb, bench 171 no 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, 1011.2.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
54	Isle Du Bois Unit: IDB - Trails	[33.42978, -97.05647]	The trailhead sign is missing the trail information. Trail information signs at trailheads shall include the following: 1. Length of the trail or trail segment; 2. Surface type; 3. Typical and minimum tread width; 4. Typical and maximum running slope; and 5. Typical and maximum cross slope.	Randy Bell Trail - Lacks detailed trail head signage	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.	2015 ABAAS Section: 1017.10		
55	Isle Du Bois Unit: IDB - Trails	[33.3783964, -97.028221]	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a segment of a trail is steeper than 1:20 (5%),	Randy Bell Trail - Slopes: up to 13.9% exceeds max slope, 12.5% slope near Group fire pit, stretch along water tower	Replace sections of concrete trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice.	2015 ABAAS Section: 1017.7.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.</p>	<p>with slopes up to 13%. 12.3% section into and out of ravine, 12.8% just past wild plumb; spur to day use: 14.8% at ravine,</p>				




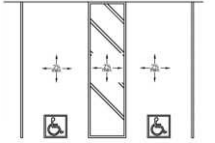

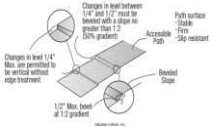
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Isle Du Bois Unit: IDB - Trails	[33.3760468 , -97.018739 4]	There are openings in the surface of the trails, passing spaces, and resting intervals that allow the passage of a sphere more than 1/2 inch in diameter. Openings in the surface of trails, passing spaces, and resting intervals shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter.	Randy Bell Trail - 4" near bollard at Hawthorn kiosk, 5" near path to Hawthorn camping area, 6" opening, 1" gap near bollard, 2" gap at bollard, 6" gap nearing main road, 1" gap along side of water tower; spur trail: 1.25" at ravine	Correct for fill gaps to max .5" as a smart practice.	2015 ABAAS Section: 1017.6		


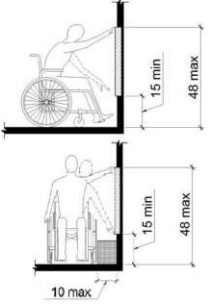
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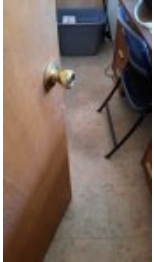






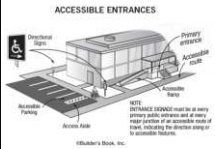
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Isle Du Bois Unit: IDB - Interpretive Center	[33.3654763, -97.0116288]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 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.	Van designated stall only 10' 8" wide	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
58	Isle Du Bois Unit: IDB - Interpretive Center	[33.3654976, -97.0115376]	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 2.8% slope	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		
59	Isle Du Bois Unit: IDB - Interpretive Center	[33.3654629, -97.011543]	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 from parking has sand and plant overgrowth	Remove plant material to provide firm and stable surface	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		




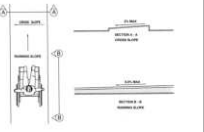
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Isle Du Bois Unit: IDB - Interpretive Center	[33.365408, -97.011304 3]	The running slope of walking surfaces shall not be steeper than 1:20.	24.2% slope on transition to front porch	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
61	Isle Du Bois Unit: IDB - Interpretive Center	[33.3653733, -97.011258 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will	Front entry - fast close, knob	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	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
			take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
62	Isle Du Bois Unit: IDB - Interpretive Center	[33.3654159 -97.011269 4]	The knob 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.	Knobs on info panels at 51.5" over counter	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		

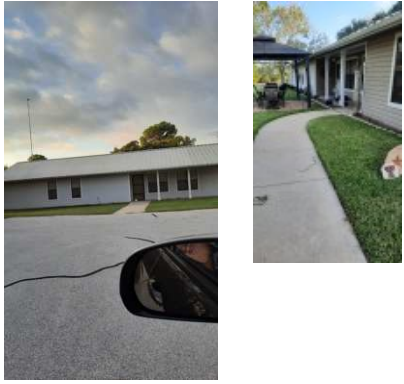


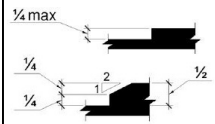
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Isle Du Bois Unit: IDB - Interpretive Center	[33.3654091 , -97.011280 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed 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.	Office - storage in both door clearances, both doors have knobs	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9	  	

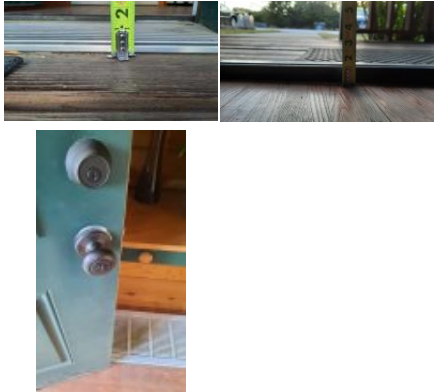
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
64	Isle Du Bois Unit: IDB - Interpretive Center	[33.3654002 , -97.011237 2]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation 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.	Office - route narrows to 30"	Make corrections for compliant circulation path. Staff relocate furniture	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	 	
65	Isle Du Bois Unit: IDB - Interpretive Center	[33.3653016 , -97.011226 5]	There is no accessible route to the pond overlook. 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 pond overlook	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the overlook	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
66	Isle Du Bois Unit: IDB - Interpretive Center	[33.3652926 , -97.011414 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	6 picnic tables lack wheelchair space and route	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
67	Isle Du Bois Unit: IDB - Interpretive Center	[33.3653867 , -97.011317 7]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.6% cross slope near sign	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	

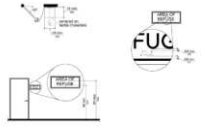

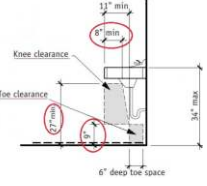
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68	Isle Du Bois Unit: IDB - Residences	[33.42978, -97.05647]	Element meets all standards and requirements	Park residence near emtry complies, residence near maintenance complies	None	2010 ADAS Section: N/A																																																																																																																																																																																										
69	Isle Du Bois Unit: IDB - Maintenance	[33.3767748, -97.0075867]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	10 standard spaces, no accessible spaces	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>10</td><td>2</td></tr> <tr><td>11</td><td>2</td></tr> <tr><td>12</td><td>2</td></tr> <tr><td>13</td><td>2</td></tr> <tr><td>14</td><td>2</td></tr> <tr><td>15</td><td>2</td></tr> <tr><td>16</td><td>2</td></tr> <tr><td>17</td><td>2</td></tr> <tr><td>18</td><td>2</td></tr> <tr><td>19</td><td>2</td></tr> <tr><td>20</td><td>2</td></tr> <tr><td>21</td><td>2</td></tr> <tr><td>22</td><td>2</td></tr> <tr><td>23</td><td>2</td></tr> <tr><td>24</td><td>2</td></tr> <tr><td>25</td><td>2</td></tr> <tr><td>26</td><td>2</td></tr> <tr><td>27</td><td>2</td></tr> <tr><td>28</td><td>2</td></tr> <tr><td>29</td><td>2</td></tr> <tr><td>30</td><td>2</td></tr> <tr><td>31</td><td>2</td></tr> <tr><td>32</td><td>2</td></tr> <tr><td>33</td><td>2</td></tr> <tr><td>34</td><td>2</td></tr> <tr><td>35</td><td>2</td></tr> <tr><td>36</td><td>2</td></tr> <tr><td>37</td><td>2</td></tr> <tr><td>38</td><td>2</td></tr> <tr><td>39</td><td>2</td></tr> <tr><td>40</td><td>2</td></tr> <tr><td>41</td><td>2</td></tr> <tr><td>42</td><td>2</td></tr> <tr><td>43</td><td>2</td></tr> <tr><td>44</td><td>2</td></tr> <tr><td>45</td><td>2</td></tr> <tr><td>46</td><td>2</td></tr> <tr><td>47</td><td>2</td></tr> <tr><td>48</td><td>2</td></tr> <tr><td>49</td><td>2</td></tr> <tr><td>50</td><td>2</td></tr> <tr><td>51</td><td>2</td></tr> <tr><td>52</td><td>2</td></tr> <tr><td>53</td><td>2</td></tr> <tr><td>54</td><td>2</td></tr> <tr><td>55</td><td>2</td></tr> <tr><td>56</td><td>2</td></tr> <tr><td>57</td><td>2</td></tr> <tr><td>58</td><td>2</td></tr> <tr><td>59</td><td>2</td></tr> <tr><td>60</td><td>2</td></tr> <tr><td>61</td><td>2</td></tr> <tr><td>62</td><td>2</td></tr> <tr><td>63</td><td>2</td></tr> <tr><td>64</td><td>2</td></tr> <tr><td>65</td><td>2</td></tr> <tr><td>66</td><td>2</td></tr> <tr><td>67</td><td>2</td></tr> <tr><td>68</td><td>2</td></tr> <tr><td>69</td><td>2</td></tr> <tr><td>70</td><td>2</td></tr> <tr><td>71</td><td>2</td></tr> <tr><td>72</td><td>2</td></tr> <tr><td>73</td><td>2</td></tr> <tr><td>74</td><td>2</td></tr> <tr><td>75</td><td>2</td></tr> <tr><td>76</td><td>2</td></tr> <tr><td>77</td><td>2</td></tr> <tr><td>78</td><td>2</td></tr> <tr><td>79</td><td>2</td></tr> <tr><td>80</td><td>2</td></tr> <tr><td>81</td><td>2</td></tr> <tr><td>82</td><td>2</td></tr> <tr><td>83</td><td>2</td></tr> <tr><td>84</td><td>2</td></tr> <tr><td>85</td><td>2</td></tr> <tr><td>86</td><td>2</td></tr> <tr><td>87</td><td>2</td></tr> <tr><td>88</td><td>2</td></tr> <tr><td>89</td><td>2</td></tr> <tr><td>90</td><td>2</td></tr> <tr><td>91</td><td>2</td></tr> <tr><td>92</td><td>2</td></tr> <tr><td>93</td><td>2</td></tr> <tr><td>94</td><td>2</td></tr> <tr><td>95</td><td>2</td></tr> <tr><td>96</td><td>2</td></tr> <tr><td>97</td><td>2</td></tr> <tr><td>98</td><td>2</td></tr> <tr><td>99</td><td>2</td></tr> <tr><td>100</td><td>2</td></tr> </tbody> </table>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	10	2	11	2	12	2	13	2	14	2	15	2	16	2	17	2	18	2	19	2	20	2	21	2	22	2	23	2	24	2	25	2	26	2	27	2	28	2	29	2	30	2	31	2	32	2	33	2	34	2	35	2	36	2	37	2	38	2	39	2	40	2	41	2	42	2	43	2	44	2	45	2	46	2	47	2	48	2	49	2	50	2	51	2	52	2	53	2	54	2	55	2	56	2	57	2	58	2	59	2	60	2	61	2	62	2	63	2	64	2	65	2	66	2	67	2	68	2	69	2	70	2	71	2	72	2	73	2	74	2	75	2	76	2	77	2	78	2	79	2	80	2	81	2	82	2	83	2	84	2	85	2	86	2	87	2	88	2	89	2	90	2	91	2	92	2	93	2	94	2	95	2	96	2	97	2	98	2	99	2	100	2
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70	Isle Du Bois Unit: IDB - Maintenance	[33.3767457, -97.0076162]	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.	.75" Change in Level (CIL) from parking to walkway	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3																																																																																																																																																																																										





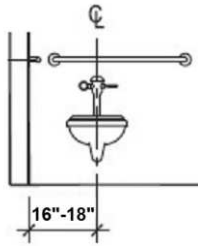
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71	Isle Du Bois Unit: IDB - Maintenance	[33.3767726 , -97.007667 2]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or</p>	Main entry- knob, .75" CIL on exterior, 1.5" interior	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		


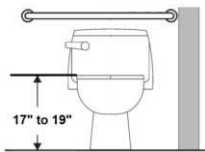


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
72	Isle Du Bois Unit: IDB - Maintenance	[33.3767815 , -97.007696 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an	Admin Restroom - door width 27.75", knob	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	  	

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			<p>open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.</p> <p>EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p>					


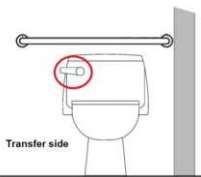

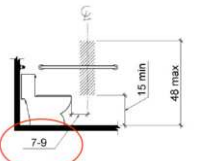
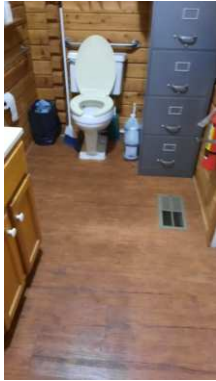
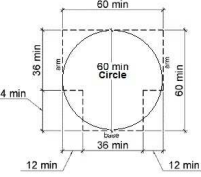
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	Isle Du Bois Unit: IDB - Maintenance	[33.3767793, -97.007686]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Administration restroom (RR) - lacks signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
74	Isle Du Bois Unit: IDB - Maintenance	[33.3767782, -97.0077007]	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.	Administration RR - sink lacks knee clearance due to cabinet	Remove sink cabinet for 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		

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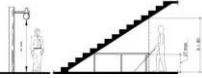

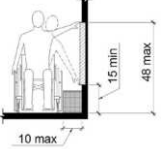

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Isle Du Bois Unit: IDB - Maintenance	[33.3767748, -97.0077074]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Administration RR - sink has knob hardware	Replace faucet controls with lever controls.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
76	Isle Du Bois Unit: IDB - Maintenance	[33.376786, -97.0076967]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Administration RR - storage and cabinet in clearance	Relocate filing cabinet to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
77	Isle Du Bois Unit: IDB - Maintenance	[33.3767894, -97.00769]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Administration RR - 26" to toilet center line	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		

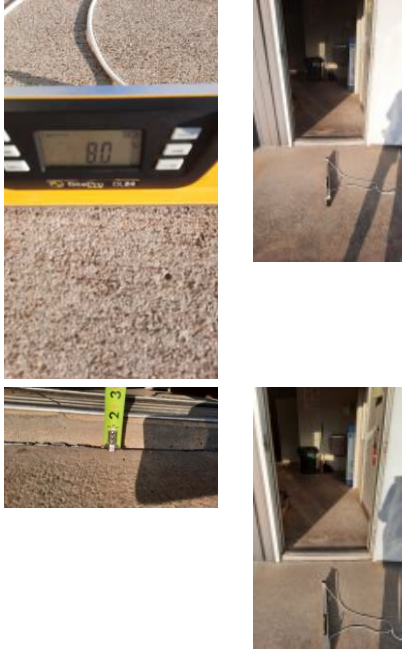
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
78	Isle Du Bois Unit: IDB - Maintenance	[33.3767726, -97.0076967]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Administration RR - 20" seat height	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
79	Isle Du Bois Unit: IDB - Maintenance	[33.3767838, -97.007686]	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.	Administration RR - side bar 36" long	Replace side grab bar with a 42" long bar mounted to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
80	Isle Du Bois Unit: IDB - Maintenance	[33.3767793, -97.0076887]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Administration RR - window sill too close above	Replace or remove portion of window sill to allow min 12" above grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

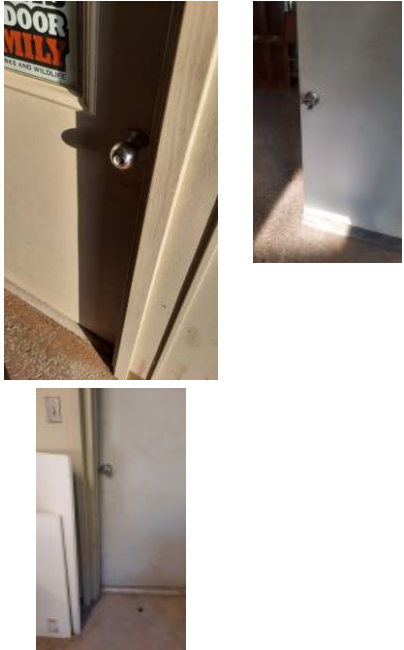

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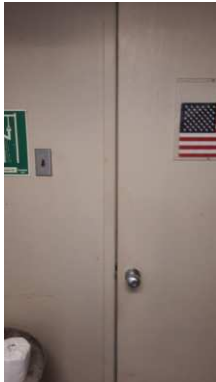
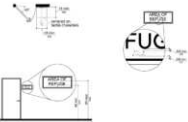
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Isle Du Bois Unit: IDB - Maintenance	[33.3767838, -97.007686]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Administration RR - flush on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
82	Isle Du Bois Unit: IDB - Maintenance	[33.3767726, -97.0076967]	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.	Administration RR - TP too close	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
83	Isle Du Bois Unit: IDB - Maintenance	[33.3767703, -97.007686]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Administration RR - too small for turning	Relocate obstacles to create turning space in RR.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
84	Isle Du Bois Unit: IDB - Maintenance	[33.3767748 , -97.007686]	The shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Administration RR - shelf protrudes	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		
85	Isle Du Bois Unit: IDB - Maintenance	[33.3767479 , -97.0076484]	The mailbox is too high and is out of the maximum reach range for a side 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 to the finished floor.	Administration mailbox at 57" AFF	Lower operating mechanisms to max 48" aff to highest operable part; leave as is if employee only operated.	2015 ABAAS Section: 308.3.1 2012 TAS Section: 308.3.1 2010 ADAS Section: 308.3.1		
86	Isle Du Bois Unit: IDB - Maintenance	[33.3767793 , -97.0076887]	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.	Admin building (2 offices) - Knobs, furniture in clearance at one office	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	Isle Du Bois Unit: IDB - Maintenance	[33.3769719 , -97.007672 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.	Law enforcement building - 8% slope at entry door, 2" 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. Correct slope in door clearance to max 2.08%. Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		



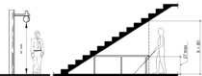

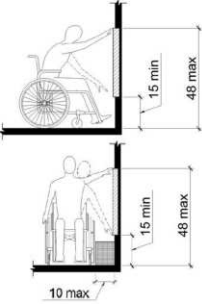
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Isle Du Bois Unit: IDB - Maintenance	[33.3769585, -97.0076833]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths 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.	Law Enforcement building - Interior rooms all have knob hardware (3)	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		
89	Isle Du Bois Unit: IDB - Maintenance	[33.3769719, -97.0076779]	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.	Law Enforcement Restroom - lacks compliant features - 35" wide by 65" deep	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
90	Isle Du Bois Unit: IDB - Maintenance	[33.3769719 , -97.007718 2]	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.	Law Enforcement Restroom - Lacks signage directing to nearest accessible restroom	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
91	Isle Du Bois Unit: IDB - Maintenance	[33.3769607 , -97.007677 9]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Law Enforcement Restroom - no signage	Replace sign with one of contrasting colors that includes Braille and raised characters, and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

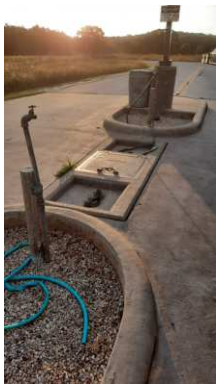



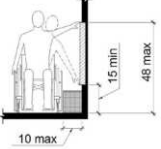
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Isle Du Bois Unit: IDB - Maintenance	[33.3770301 , -97.007677 9]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or	Law Enforcement Restroom - door has knob, storage in clearance, 27" wide	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
93	Isle Du Bois Unit: IDB - Maintenance	[33.3773168 , -97.007551 9]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an	Main bldg entry - garbage in pull side clearance, 2.5" CIL	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


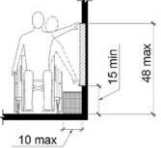

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.</p> <p>EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p>					

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Isle Du Bois Unit: IDB - Maintenance	[33.3773213, -97.0075894]	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.	Office 1 - knob, furniture back, shared office entry complies	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace door knob with compliant lever hardware	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
95	Isle Du Bois Unit: IDB - Maintenance	[33.3773213, -97.0074392]	The shelves projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Break room - Shelves protrude	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		
96	Isle Du Bois Unit: IDB - Maintenance	[33.3773482, -97.0073856]	The microwave and coffeemaker are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Break room - microwave and coffeemaker on 42" high chest	Remount or relocate operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


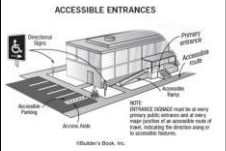



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
97	Isle Du Bois Unit: IDB - Maintenance	[33.3773348, -97.0074821]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths 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.	Shared office reduces to 28" at counters, door to garage has 11# push and high threshold	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	  	
98	Isle Du Bois Unit: IDB - Maintenance	[33.3771242, -97.0070691]	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.	3 outbuildings have CIL and knobs at entry	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	Isle Du Bois Unit: IDB - RV Dump Station	[33.3738988, -97.0100463]	Element meets all standards and requirements	Dump station complies	None	2010 ADAS Section: N/A		
100	Isle Du Bois Unit: IDB - RV Dump Station	[33.3736009, -97.0099283]	The card swipe is too high and is out of the maximum reach range for a side 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 to the finished floor.	57" to top of card swipe at firewood vending	Lower operating mechanisms to max 48" aff to highest operable part.	2015 ABAAS Section: 308.3.1 2012 TAS Section: 308.3.1 2010 ADAS Section: 308.3.1	  	

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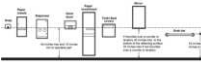

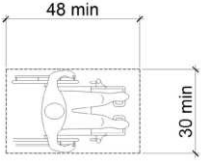
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Isle Du Bois Unit: IDB - RV Dump Station	[33.3735729 , -97.009913 6]	The recycling bin slide door is too high and is out of the maximum reach range for a side approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum to the finished floor.	Recycling bins 55" to slide door, garbage bins comply	Lower operating mechanisms to max 48" aff to highest operable part, or add second lowered recycle container.	2015 ABAAS Section: 308.3.1 2012 TAS Section: 308.3.1 2010 ADAS Section: 308.3.1		
102	Isle Du Bois Unit: IDB - Bluestem Grove Campsites	[33.3781276 , -97.012369 1]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Site 171 - Lacks AR within campsite	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
103	Isle Du Bois Unit: IDB - Bluestem Grove Campsites	[33.3780918 , -97.012438 9]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Site 171 - Fire ring lacks Clear Ground Space (CGS) - in grass	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		
104	Isle Du Bois Unit: IDB - Bluestem Grove Campsites	[33.3781008 , -97.012277 9]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 171 - Fire building surface not at compliant height	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace with an ADA fire ring.	2015 ABAAS Section: 1011.5.1		

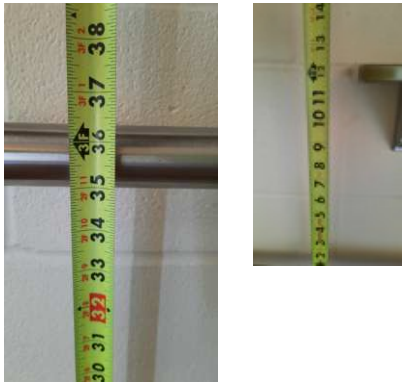
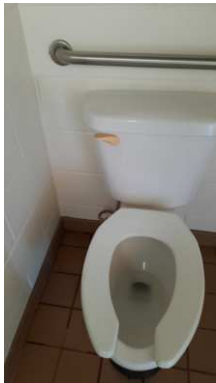
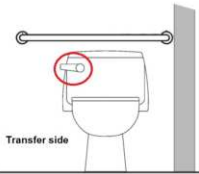
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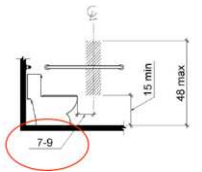


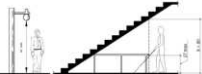


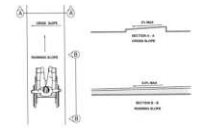
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Isle Du Bois Unit: IDB - Bluestem Grove Campsites	[33.3776774 , -97.0128814]	There is no accessible route to the corrals. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Route fails to connect to mounting platform, no route to corrals	Create an accessible route with crushed stone or other outdoor material from parking or walkway to corral.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
106	Isle Du Bois Unit: IDB - Bluestem Grove Campsites	[33.3780739 , -97.0124764]	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 14, 171 not fully compliant	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
107	Isle Du Bois Unit: IDB - Bluestem Grove Parking	[33.3778544 , -97.0118903]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 11 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.	Stall and aisle only 15'7"	Repaint van stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		


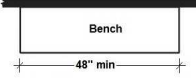

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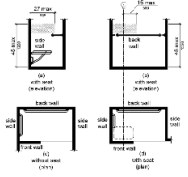

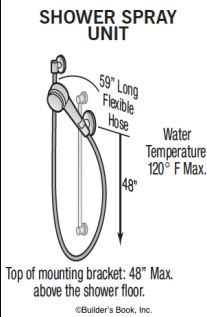
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Isle Du Bois Unit: IDB - Bluestem Grove Parking	[33.3778768 , -97.011848 8]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: stall 2.8%, access aisle 3.1%	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		
109	Isle Du Bois Unit: IDB - Bluestem Grove Parking	[33.3778768 , -97.011868 9]	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.	Van sign at 54" Above Ground Surface (AGS)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AGL.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		


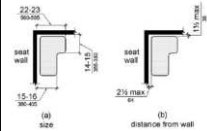

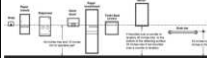
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.377944, -97.011789 8]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall 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.	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		
111	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779238, -97.011767]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 40.5" AFF	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
112	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3778992, -97.011821 9]	The required clear floor space is not deep enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Garbage can and dryer in sink clearance	Relocate dryer or enlarge CFS to min 48" depth. Staff relocate garbage bin	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		


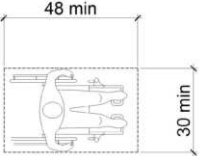


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779283 , -97.011773 7]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Auto controls don't stay on long enough.	Adjust timing of sink faucets to remain on for min 10 seconds	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
114	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779238 , -97.011784 4]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Side grab bar 36.25" rear has shelf too close above	Remount shelf to 15" to 48" aff and min 12" above or 1.5" below grab bar. Leave as is grab bar citing construction tolerance.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
115	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779373 , -97.011771]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		



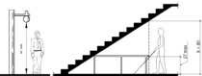
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779238 , -97.011776 4]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet Paper (TP) too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
117	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779305 , -97.011795 1]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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	 	
118	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779104 , -97.011803 2]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.4% slope at drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779126 , -97.011792 4]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	shower area lacks bench	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		
120	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3778902 , -97.011811 2]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Lacks grab bar on side wall	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		


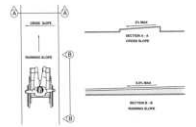

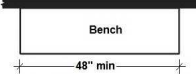
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779261, -97.0117898]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	shower controls at 54"	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		
122	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779037, -97.0117898]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks hand held shower unit	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		

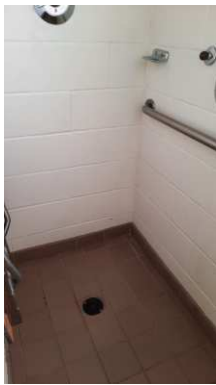

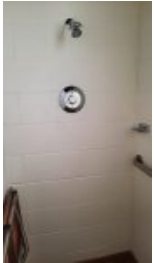
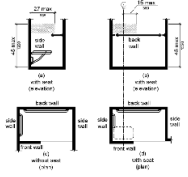
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Isle Du Bois Unit: IDB - Bluestem Grove Men's Restroom	[33.3779205, -97.0117764]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Rear gap at shower seat is 3.75"	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
124	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779171, -97.0118005]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 53"	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


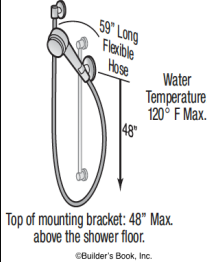




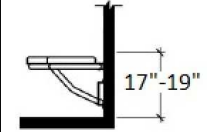
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779205, -97.0117831]	The required clear floor space is not deep enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Garbage and hand dryer in clearance	Relocate hand dryer or enlarge CFS to min 48" depth. Staff relocate garbage can.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
126	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.377935, -97.011779]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Faucets do not stay on long enough	Adjust timing of sink faucets to remain on for min 10 seconds	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
127	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779373, -97.0117871]	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 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
128	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779305, -97.011779]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Both grab bars at 36.75" and shelf too close above rear bar	Remount grab bars in accessible stall to 33" to 36" aff. Remount shelf min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
129	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779283, -97.0117871]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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		






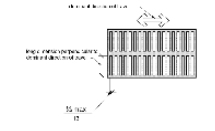
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
130	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779193 , -97.011775]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.3% slope at drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
131	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779149 , -97.0117898]	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	Lacks bench in shower area	Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

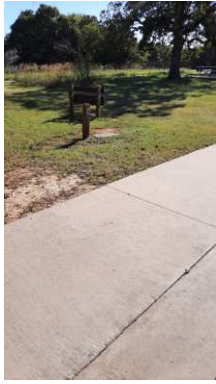



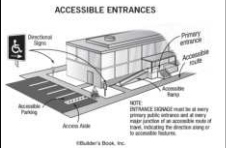
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779171, -97.0117844]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Lacks grab bar on side wall	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		
133	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779261, -97.0117549]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Shower control at 54"	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779216, -97.0117924]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks hand held sprayer unit	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>Water Temperature: 120° F Max. Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
135	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779081, -97.011779]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	Grab bar 37" aff	Remount shower grab bar to 33" min and 36" max aff.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception	 	
136	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779216, -97.0117576]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	Seat at 21.75"	Remount shower seat to the correct location and height in the shower. .	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3	 	 <p>17"-19"</p>




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Isle Du Bois Unit: IDB - Bluestem Grove Women's Restroom	[33.3779261 , -97.011787 1]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Door - 11# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
138	Isle Du Bois Unit: IDB - Bluestem Grove Group Picnic	[33.3783315 , -97.012044 6]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	0 of 7 picnic tables accessible	Replace 2 picnic tables with ones of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
139	Isle Du Bois Unit: IDB - Bluestem Grove Group Picnic	[33.3783606 , -97.011988 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. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.	4" gap near grill, 1" along edge	Correct or fill gap to max .5" as a smart practice.	2010 ADAS Section: 302.3, 404.2.4.4	   	




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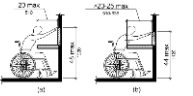
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Isle Du Bois Unit: IDB - Bluestem Grove Group Picnic	[33.3782979 , -97.011969 5]	Where provided, at least one of each type of outdoor constructed feature shall comply with 1011. Where more than one of the same type of outdoor constructed feature is provided, at least two of the same type of outdoor constructed features shall comply with 1011.	Lacks Accessible Route (AR) to grill	Create an AR and required clear ground space at one of each type of feature in accessible shelters and picnic areas.	2015 ABAAS Section: F245.2.5.1		
141	Isle Du Bois Unit: IDB - Bluestem Grove Group Picnic	[33.3781321 , -97.011872 9]	There is no accessible route to the hitching post and sign kiosk or lunging corral. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	AR fails to connect to hitching post and sign kiosk or lunging corral	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the element.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	  	


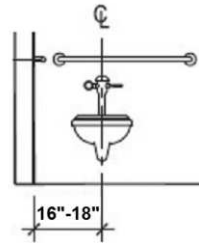


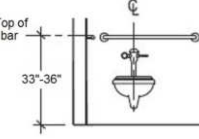
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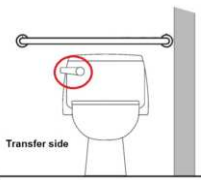
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	Isle Du Bois Unit: IDB - Hawthorn Campsites	[33.3749829 , -97.017940 1]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair 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	Site 6 lacks accessible table	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
143	Isle Du Bois Unit: IDB - Hawthorn Campsites	[33.3753234 , -97.017835 5]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Grill lacks AR - in the grass	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		
144	Isle Du Bois Unit: IDB - Hawthorn Campsites	[33.3745193 , -97.018409 5]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 16 fire building surface on the ground	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace with an ADA model.	2015 ABAAS Section: 1011.5.1		


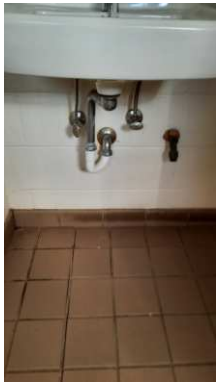

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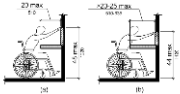


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Isle Du Bois Unit: IDB - Hawthorn Campsites	[33.3752159 , -97.018425 5]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Only 2 of 40 campsites accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
146	Isle Du Bois Unit: IDB - Hawthorn Campsites	[33.3752741 , -97.017948 1]	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.	Site 6 lacks accessible table and fire ring, site 16 lacks accessible fire ring and hook too high and not on route	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1	  	
147	Isle Du Bois Unit: IDB - Hawthorn Campsites	[33.3744991 , -97.018393 4]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Grill lacks AR - in the grass	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		
148	Isle Du Bois Unit: IDB - Hawthorn Campsites	[33.3747141 , -97.018468 5]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 16 fire building surface on the ground	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace with an ADA model.	2015 ABAAS Section: 1011.5.1		


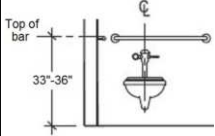


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756146, -97.0182271]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Faucet hardware fails	Replace faucet controls with lever controls	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
150	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756146, -97.0182324]	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.	Hook in stall at 66"	Lower hook in toilet compartment to max 48" aff to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2	 	



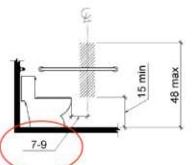
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756549 , -97.018243 2]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Toilet center line 19.25"	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
152	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756101 , -97.018237 8]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side bar 14" 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		
153	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756101 , -97.018275 3]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Rear bar 15" to toilet center line	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
154	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756235 , -97.018227 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Side 36.75", rear 37"	Remount grab bars in accessible stall to 33" to 36" aff.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
155	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756146 , -97.018240 5]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
156	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756011 , -97.018224 4]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Entry - 12# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		



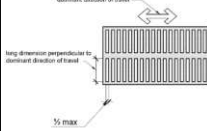




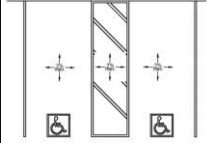
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
157	Isle Du Bois Unit: IDB - Hawthorn Men's Restroom	[33.3756101, -97.0182525]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self closing and lacks exterior hardware	Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
158	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.375628, -97.01827]	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		

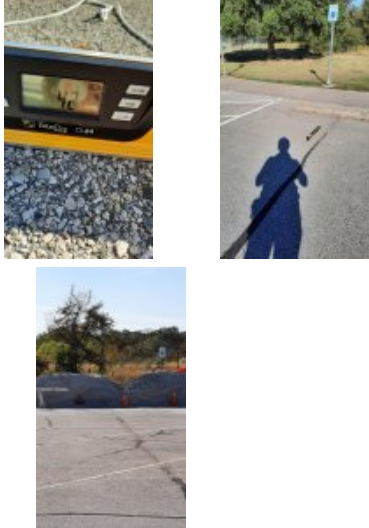

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
159	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.3756056, -97.0182217]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not 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.	Soap dispenser at 53" behind sink	Lower dispenser to max 44" aff for a forward reach over sink.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2	 	
160	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.3756146, -97.0182432]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side bar 14" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	 	


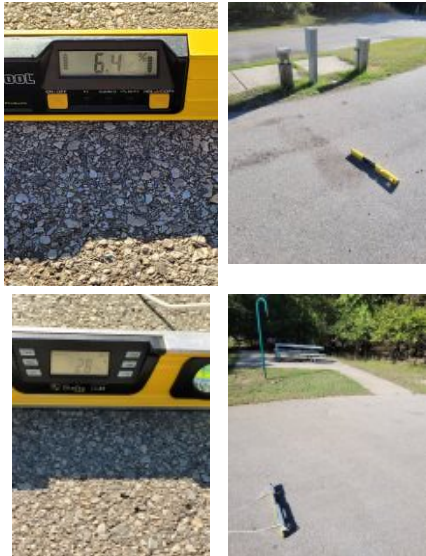
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.375619, -97.018235 1]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	14" to toilet center line	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
162	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.3756325, -97.018275 3]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Grab bars: side 37", rear 36.75	Remount grab bars in accessible stall to 33" to 36" aff.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.3756134 , -97.018231 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self closing and lacks exterior hardware	Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
164	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.3756146 , -97.018259 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.	Toilet Paper (TP) too far	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
165	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.3756235 , -97.018237 8]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Entry - 14# push	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Isle Du Bois Unit: IDB - Hawthorn Women's Restroom	[33.3756224 , -97.018244 5]	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 restrooms	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
167	Isle Du Bois Unit: IDB - Hawthorn Parking	[33.3754118 , -97.018264 6]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Unable to measure stall along trail, 3.8% in left stall near RR, 4.7% access aisle, 4.2% right stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
168	Isle Du Bois Unit: IDB - Hawthorn Parking	[33.3760166 , -97.018614 6]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Lacks accessible stalls near trail head	Relocate one stall to be on the shortest AR to the trailhead.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		



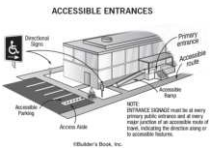


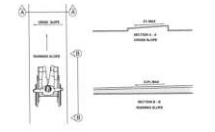
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.375395, -97.025259 8]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 100: water spout too low at 21" AFF, 2.6% slope in parking space	Remount water spouts to 28" min or 36" max above the ground as a smart practice and correct slope in parking space to max 2.08%.	2015 ABAAS Section: 1011.6		
170	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.3773392, -97.024632 2]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Site 47: 6.4% slope near hook up, site 51: 2.8% slope	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.3762462 , -97.026064 5]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	All sites: fire surface is below 9", no paved path at fire ring, reach range exceeded, site 71 lacks CGS	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice and make fire building surface compliant. In the alternative, replace fire ring with an ADA model.	2015 ABAAS Section: 1011.2		
172	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.3764164 , -97.024541]	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	76 sites, 4 accessible site	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		




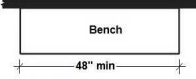
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
173	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.42978, -97.05647]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Site 71: 1.5" gap	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5".	2015 ABAAS Section: 1016.2		
174	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.42978, -97.05647]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Site 71: 6.8% slope	Correct or repair ORAR cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.42978, -97.05647]	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.	No CFS not on AR; site 47: 86" to hook, site 51: 73" to hook, site 100: 83" , site 71: 86" to hook	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		


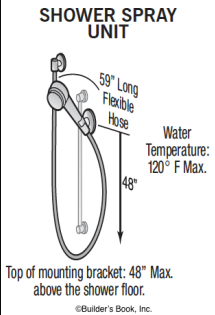

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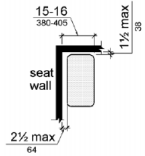
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
176	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.42978, -97.05647]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Site 100: 3.1% slope in clear ground space (CGS)	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		
177	Isle Du Bois Unit: IDB - Deer Ridge Campsites	[33.42978, -97.05647]	There is no accessible route to the overlook (waters edge). At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Walkway to waters edge ends before water	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the overlook.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
178	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.37521, -97.02203]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.8% slope from parking to restroom	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	


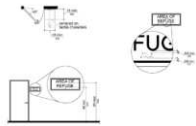

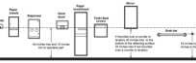
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The running slope of walking surfaces shall not be steeper than 1:20.	10.2% slope to restroom entry	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
180	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Coat hooks 61.5" above finish floor (AFF) mounted over benches, 54.5" above finish floor (AFF) to shelves	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		


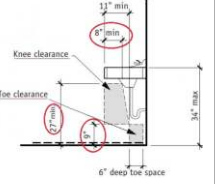


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
181	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum 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	18" deep, small bench at accessible shower	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5	  	


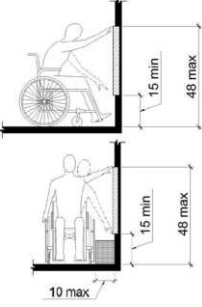

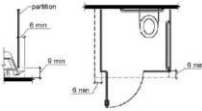

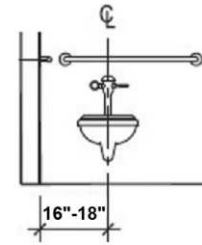
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	35.5" wide, 35.25" opening	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
183	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Controls mounted at 49" above finish floor	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		


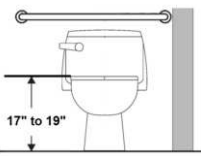

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
184	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower lacks hose	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
185	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	1.75" clearance between grab bar and wall	Remount shower grab bar to 33" min and 36" max aff. There must be 1.5" of clearance between the grab bar and the wall.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		


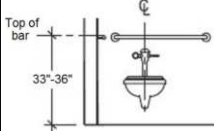


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
186	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Seat 5" from front wall	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
187	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The shower seat does not have a compliant space between it and the seat wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 2-1/2 inches between the edge of the seat and the seat wall and 1-1/2 inches maximum to the side wall.	3.25" from seat wall, 5 " from side wall	Remount shower seat to the correct location and height in the shower. See previous finding.	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
188	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign not compliant, on pull side of door	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
189	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	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.	41" above finish floor to reflective surface (31" to counter + 10" to mirror), 76" to top	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


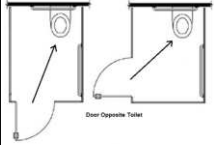

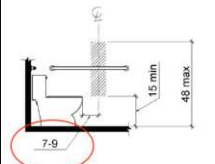

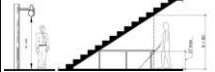
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the 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.	21" knee space	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
191	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	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.	Pipes not insulated	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		


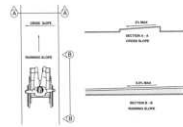
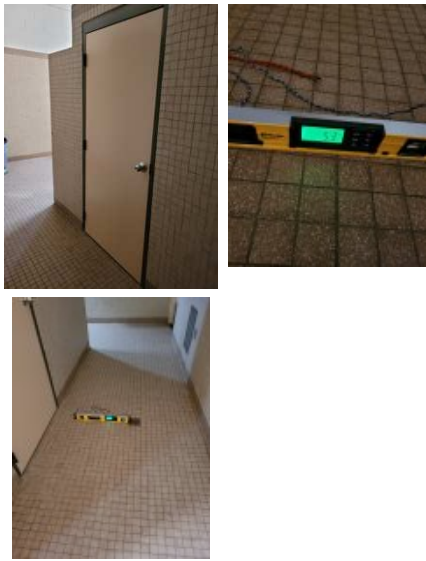
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a 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.	60" to coat hook, 54" to shelf,	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		
193	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Front partition no toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
194	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	19" to toilet centerline	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
195	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	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.	19.5" to seat	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
196	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	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.	36" grab bar, 48" from wall	Replace side grab bar with 42" long GB. Install 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
197	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	13" to to toilet centerline	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
198	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP 4" above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
199	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	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 does not auto close	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		


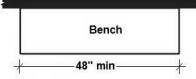

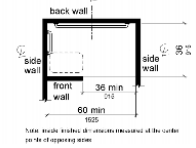
Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272


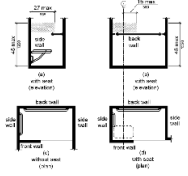

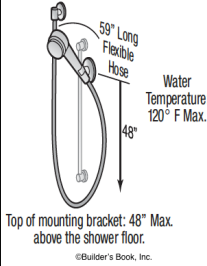
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition 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 on wrong side of compartment	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		
201	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	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 max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
202	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer projects 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
203	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.3% and 5.0% slope	Correct or repair slope to 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
204	Isle Du Bois Unit: IDB - Deer Ridge East Men's Restroom	[33.42978, -97.05647]	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.	Pipe chase - door was locked, knob hardware, 5.3% slope in door clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. 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		



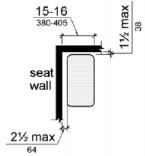
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
205	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall 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.	Door 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. Replace knob hardware with lever hardware.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
206	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	hooks at 61" behind benches, shelves at 54"	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff. Relocate or replace shelves so they are no longer a protruding object.	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	  	


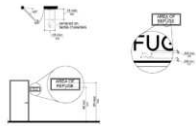


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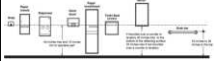


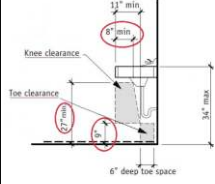
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long 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.	Bench only 18" 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.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
208	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	35" wide, 35.25" opening	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		







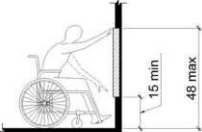
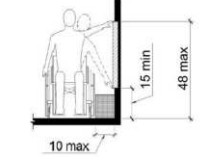
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
209	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Shower control at 49"	Remount shower controls to the correct location in the alternate shower with compliant lever hardware.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		
210	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower lacks hose	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>Water Temperature: 120° F Max.</p> <p>Top of mounting bracket: 48" Max. above the shower floor.</p> <p>©Builder's Book, Inc.</p>


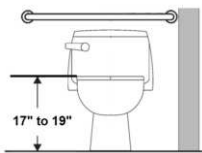



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	Knob requires twisting	Replace shower control with lever.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
212	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	1.75" clearance	Remount shower grab bar to 33" min and 36" max aff with 1.5" clearance between wall and grab bar.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception	 	


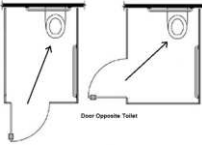



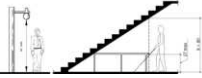
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	4.75" from front	Remount shower bench to be within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
214	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The shower seat does not have a compliant space between it and the seat wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 2-1/2 inches between the edge of the seat and the seat wall and 1-1/2 inches maximum to the side wall.	3.5" from seat wall, 5" from side	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign is too high, lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
216	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	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.	On door, no Braille or raised lettering	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		


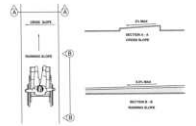

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
217	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 41"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	
218	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	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.	21" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1	 	



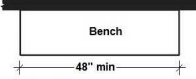
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
219	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories 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		
220	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	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 66", hook in general area 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	   	 

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
221	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	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.	Seat height 19.25"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
222	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	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.	36" long grab bar	Replace side grab bar with 42" long GB. Install 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	 	
223	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above side bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
224	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	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 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		
225	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	The elements 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, shelves near showers protrude	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	  	
226	Isle Du Bois Unit: IDB - Deer Ridge East Women's Restroom	[33.42978, -97.05647]	Element meets all standards and requirements	Both doors comply	None	2010 ADAS Section: N/A		




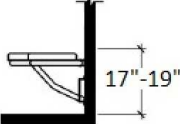
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
227	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The running slope of walking surfaces shall not be steeper than 1:20.	Slopes: 8%, 9.5%, and 9.3% toward restroom	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
228	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.37521, -97.02203]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Slopes: 3.8% and 2.4% from parking to RR	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
229	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	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.	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		

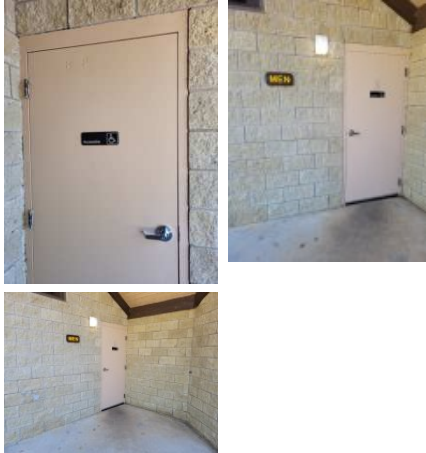
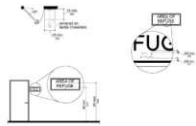

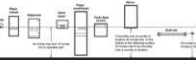
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
230	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (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.	60" to coat hook, 54" to shelf	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff. Relocate shelf so it is not a protruding object.	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		
231	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	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.	17.5" deep seat	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


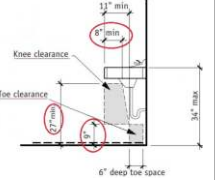


Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272


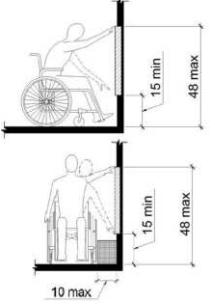

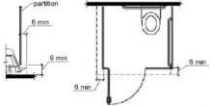

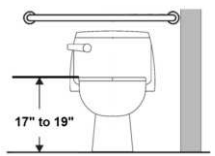
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
232	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	35" wide compartment, 35" opening	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
233	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	shower controls at 49" AFF	Replace shower controls to the correct location in the alternate shower with lever hardware.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		
234	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks sprayer hose	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		



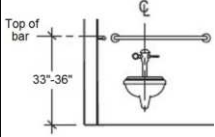
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
235	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	knob requires pinch	Replace knob with lever. See previous finding.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
236	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	1.75" grab bar clearance	Remount shower grab bar to 33" min and 36" max aff and 1.5 between wall and GB	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		
237	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	seat mounted at 22.5" height	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
238	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	4.5" to edge	Remount seat to be within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
239	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The shower seat does not have a compliant space between it and the seat wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 2-1/2 inches between the edge of the seat and the seat wall and 1-1/2 inches maximum to the side wall.	8" from side wall	Remount shower seat to the correct location and height in the shower, see previous finding.	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		


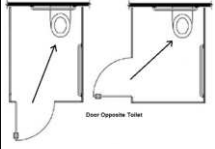

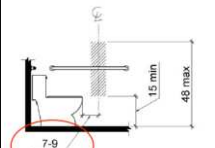

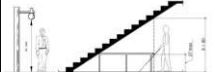
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
240	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Door mounted, no braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
241	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	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.	41" to reflective surface	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


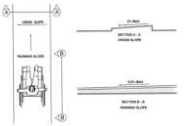
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
242	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the 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.	21" knee space at sink	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
243	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	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.	Lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		

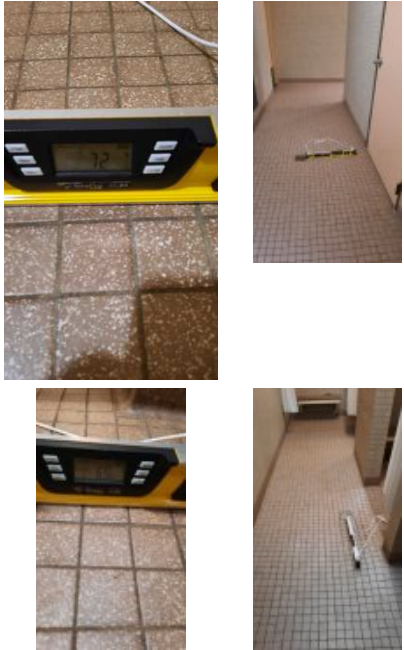
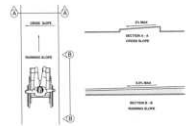
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a 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.	60" to coat hook	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		
245	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Lacks front partition toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
246	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	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.	19.5" above finish floor to seat	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		


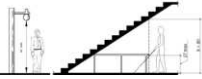

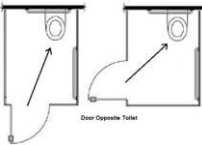
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
247	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to 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.	36" grab bar, 48" dimension to wall	Replace side grab bar with 42" long GB. Install to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
248	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	13" toward side wall	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
249	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	4" between grab bar & toilet tissue dispenser, two grab bar's 1.75" from wall to grab bar	Replace grab bars with ones providing max 1.5" gap between bar and wall. See previous finding for grab bar replacment. Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
250	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	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 lacks auto close	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		


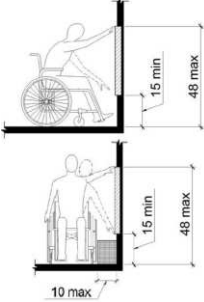


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
251	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition 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 not on correct side	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		
252	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	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.	5" to centerline of TP from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
253	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The dispenser projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	hand dryer projects 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		


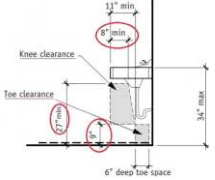

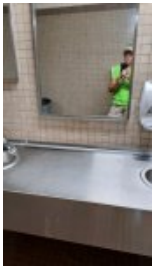
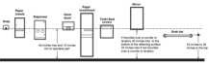
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
254	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width 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).	8.9% slope at urinal	Correct or repair slope to 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
255	Isle Du Bois Unit: IDB - Deer Ridge West Men's Restroom	[33.42978, -97.05647]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Door - 9# force	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		



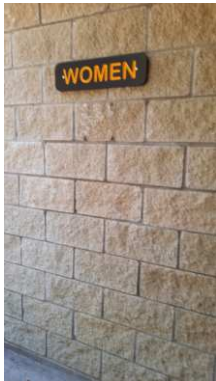
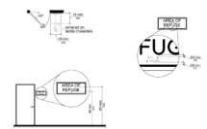
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
256	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width 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).	7.2% slope at drain near pipe chase, 6.5% slope at drain near accessible shower	Correct or repair slope to 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
257	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The elements 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 and shelves protrude	Relocate protruding objects or place cane detectable warning or bollard at foot of items.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
258	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	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
259	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Toilet paper dispenser too close above side bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
260	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	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 36" long	Replace side grab bar with 42" long GB. Install 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		




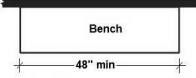

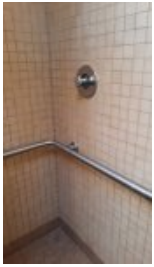
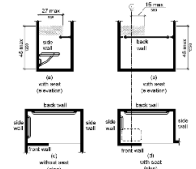
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows 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.	Hooks in main room at 61", hook in stall at 65"	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
262	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	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		


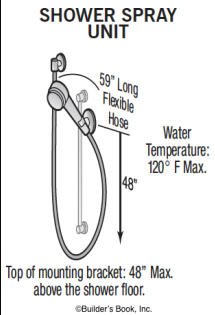


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
263	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the 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 has 21.5" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
264	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 41"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	



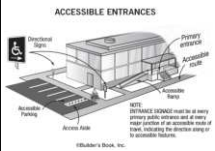
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
265	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing 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.	sign on door, no Braille and raised lettering	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		
266	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high, lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
267	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or</p>	Door near play area - fast close, lacks inside hardware	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	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
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
268	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	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 61" behind bench, shelves at 54.25"	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff. Mount shelf so it is not a protruding object	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
269	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	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 17.5" deep, small bench in shower	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	  	
270	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Controls at 49.5"	Remount shower controls to the correct location in the alternate shower	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3	 	


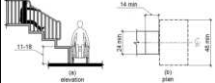
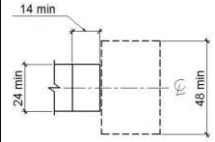

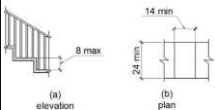

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
271	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks hose or lowered shower head	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
272	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	Requires pinch	Replace shower control with a lever control.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
273	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	1.75" gap	Remount or replace shower grab bar to 33" min and 36" max aff and 1.5" from wall to grab bar.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
274	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat mounted 5" from front	Remount seat to max 3" from front of compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
275	Isle Du Bois Unit: IDB - Deer Ridge West Women's Restroom	[33.42978, -97.05647]	Element meets all standards and requirements	Door near shower complies	None	2010 ADAS Section: N/A		
276	Isle Du Bois Unit: IDB - Deer Ridge Amphitheater	[33.37736, -97.02499]	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.	No AR to amphitheater, secondary route from trail too steep	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		




Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
277	Isle Du Bois Unit: IDB - Deer Ridge Playground	[33.3763492 , -97.0251405]	As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	2" CIL at border due to low fill	Repair, bevel or ramp CIL at playground entry/border. In the alternative, leave as is inaccessible play area until replaced in the future.	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1		
278	Isle Du Bois Unit: IDB - Deer Ridge Playground	[33.3763582 , -97.0251418]	Play area shall have signage listing designated ages of intended users	Playground lacks signage	Acquire and install intended user signage and mount at designated entry as a smart practice. In the alternative, leave as is inaccessible play area until replaced in the future.	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
279	Isle Du Bois Unit: IDB - Deer Ridge Playground	[33.3763358 , -97.0251472]	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.	Playground has pea gravel surface	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs. In the alternative, leave as is inaccessible play area until replaced in the future.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
280	Isle Du Bois Unit: IDB - Deer Ridge Playground	[33.3763425 , -97.0251391]	The transfer platform is not within the compliant range above the ground. The height of transfer platforms shall be 11 inches minimum and 18 inches maximum measured to the top of the surface from the ground or floor surface.	Didn't measure inaccessible surface	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same. In the alternative, leave as is inaccessible play area until replaced in the future.	2012 TAS Section: 1008.3.1.2 2010 ADAS Section: 1008.3.1.2		

Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272


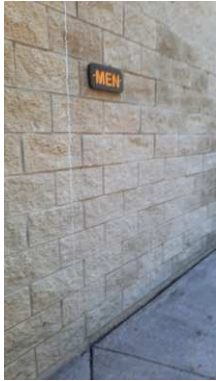
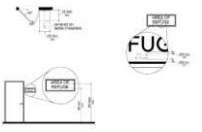
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
281	Isle Du Bois Unit: IDB - Deer Ridge Playground	[33.3763358 , -97.0251364]	The transfer platform is not a compliant size. Transfer platforms shall have level surfaces 14 inches deep minimum and 24 inches wide minimum.	10.5" deep	Replace transfer platform with one that is 14" deep and 24" wide. In the alternative, leave as is inaccessible play area until replaced in the future.	2012 TAS Section: 1008.3.1.1 2010 ADAS Section: 1008.3.1.1		
282	Isle Du Bois Unit: IDB - Deer Ridge Playground	[33.3763447 , -97.0251418]	The transfer space is not centered on the platform. A transfer space 30 inch minimum by 48 inch minimum shall be provided adjacent to the transfer platform. The 48 inch long minimum dimension of the transfer space shall be centered on and parallel to the 24 inch long minimum side of the transfer platform. The side of the transfer platform serving the transfer space shall be unobstructed.	Lacks centered CFS	Provide level 30" x 48" minimum CFS centered and parallel to the 24" side of the transfer platform. In the alternative, leave as is inaccessible play area until replaced in the future.	2012 TAS Section: 1008.3.1.3 2010 ADAS Section: 1008.3.1.3		
283	Isle Du Bois Unit: IDB - Deer Ridge Playground	[33.3763425 , -97.0251364]	The transfer steps are not the correct size. Transfer steps shall have level surfaces 14 inches deep minimum and 24 inches wide minimum.	The transfer steps are not the correct size.	Install transfer steps on play structure, 24" wide by 14" deep. In the alternative, leave as is inaccessible play area until replaced in the future.	2012 TAS Section: 1008.3.2.1 2010 ADAS Section: 1008.3.2.1		
284	Isle Du Bois Unit: IDB - Deer Ridge Playground	[33.3763268 , -97.0251311]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp of transfer system.	0 of 7 accessible EPCs due to failed transfer and inaccessible surface	Make corrections to transfer system and surface as noted in earlier findings.	2012 TAS Section: 240.2.2 2010 ADAS Section: 240.2.2		

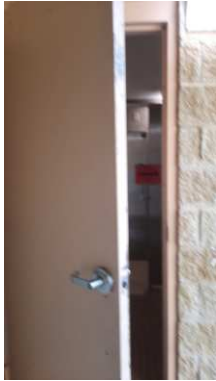

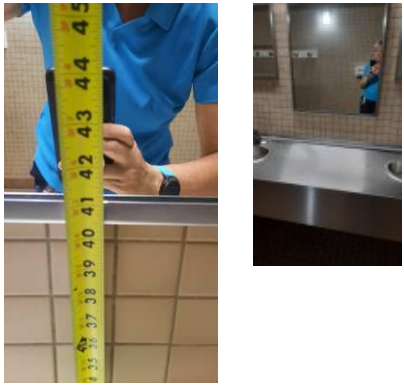
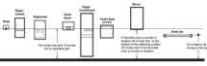
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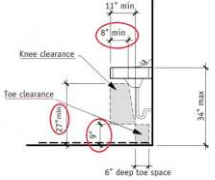

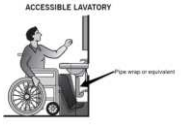
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
285	Isle Du Bois Unit: IDB - Quail Run Playground	[33.3850898 , -97.028035 9]	As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	3.5" CIL at edge	Repair, bevel or ramp CIL at playground entry/border by raising the fill level.	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1	 	
286	Isle Du Bois Unit: IDB - Quail Run Playground	[33.3850999 , -97.028022 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 has pea gravel surface	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		


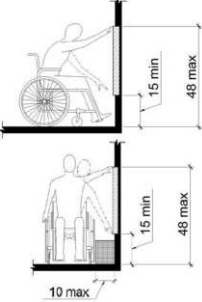

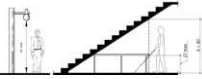
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
287	Isle Du Bois Unit: IDB - Quail Run Playground	[33.3851021 , -97.028027 9]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp of transfer system.	7 of 7 elevated play components would be compliant with new surface: steering wheel, overhead bars, slide, fire pole, tall slide, crows nest, climbing wall	See previous finding for surface correction.	2012 TAS Section: 240.2.2 2010 ADAS Section: 240.2.2		
288	Isle Du Bois Unit: IDB - Quail Run Playground	[33.3851133 , -97.028052]	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.	Talk tube, no route due to gravel	Provide an AR with new surface. See previous finding.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		

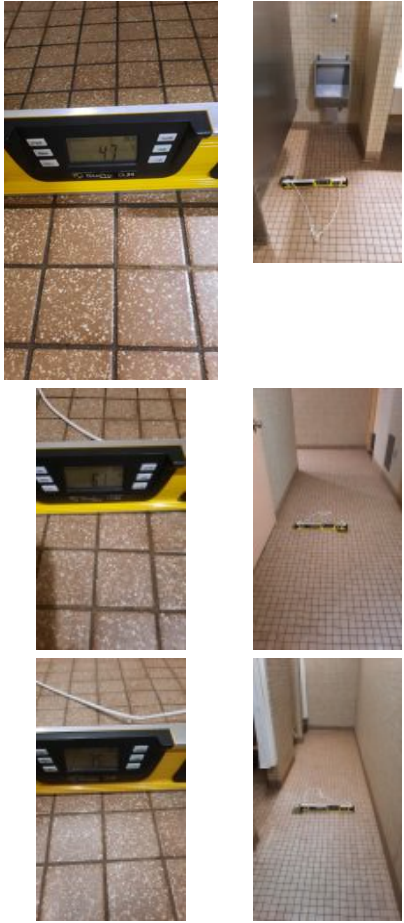
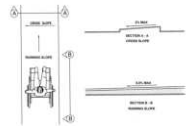
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
289	Isle Du Bois Unit: IDB - Quail Run Playground	[33.3851043 , -97.028014 4]	There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 2 accessible ground level play components of 2 types	1 of 1 type, need 2	Add one more ground level play components such as swings, spinners, climbers types to meet incentive scoping.	2012 TAS Section: 240.2.1.2 2010 ADAS Section: 240.2.1.2		
290	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849409 , -97.028410 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high and lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		




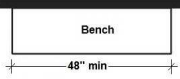
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849185 , -97.028424 8]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	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		
292	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849229 , -97.028403 4]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 41.25"	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

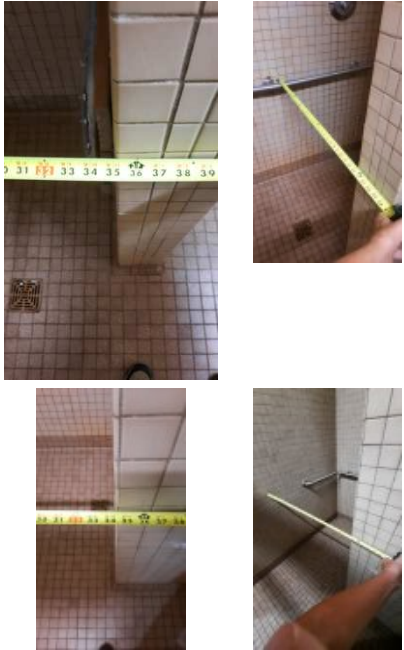
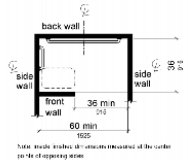

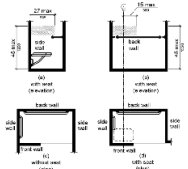
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
293	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849453, -97.028457]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron 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.	21" knee clearance at sink	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
294	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849453, -97.0284677]	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		


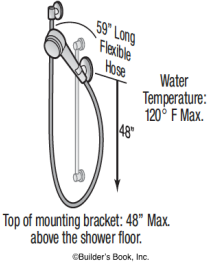

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
295	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849453, -97.0283604]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel 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.	Hooks in main room 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		
296	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3848916, -97.0284248]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes into the route	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		



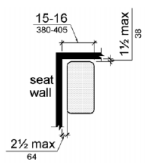
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
297	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849409 , -97.028403 4]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.7% at urinal, 6.1% at pipe chase drain, 3.5% at shower	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


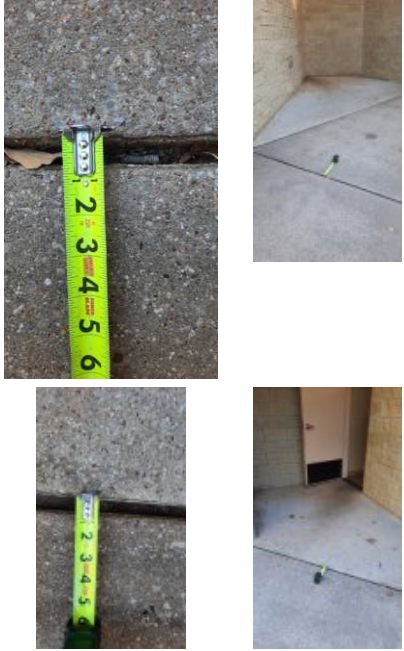
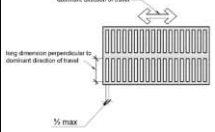
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
298	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849274 , -97.028435 6]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	61" to hooks over benches, 60.5" at hooks in shower	Remount at least one hook in each area 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
299	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849453 , -97.0284034]	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 18" deep, small bench in shower	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5	  	


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
300	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849364, -97.0284141]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	35" deep, entry 34.25"	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
301	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.3849095, -97.0284677]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Controls at 49.5"	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		

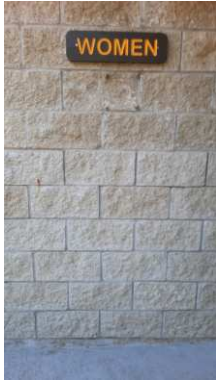
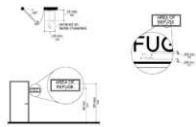


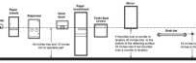
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
302	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.42978, -97.05647]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks hose or lowered shower head	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>Water Temperature: 120° F Max.</p> <p>Top of mounting bracket: 48" Max. above the shower floor.</p> <p><small>©Builder's Book, Inc.</small></p>
303	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.42978, -97.05647]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	1.75" gap between grab bar and wall	Remount shower grab bar to 33" min and 36" max aff and install to 1.5" between wall and grab bar.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		

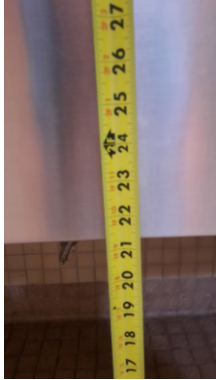

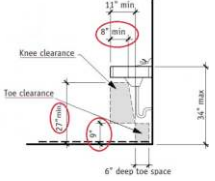

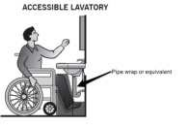
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
304	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.42978, -97.05647]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	shower seat mounted 6" from front	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
305	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.42978, -97.05647]	The shower seat does not have a compliant space between it and the seat wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 2-1/2 inches between the edge of the seat and the seat wall and 1-1/2 inches maximum to the side wall.	3.5" from seat wall, 4.75" from side	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		


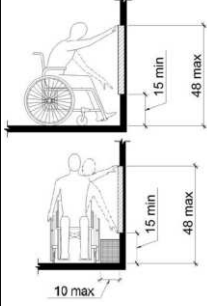

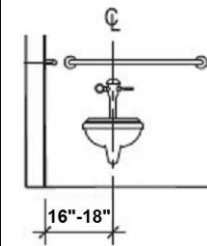
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
306	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.42978, -97.05647]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of 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.	Restroom side - 3.8% slope on exterior, shower side - fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, 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		
307	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.42978, -97.05647]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	.75" gap near shower side and restroom side entry	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


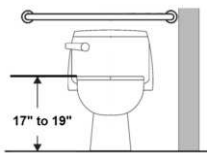




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
308	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.42978, -97.05647]	The running slope of walking surfaces shall not be steeper than 1:20.	12.5%, 15.3%, 14.2% on path along as area to back sites	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
309	Isle Du Bois Unit: IDB - Quail Run Men's Restroom	[33.42978, -97.05647]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3%, 2.6% from parking to Men's, 3.3% along parking, 5.1% on path along playground to back sites	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section:		


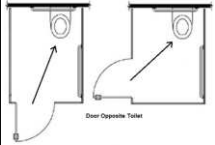




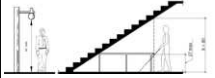
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
						403.3		


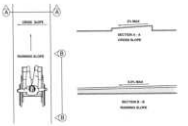
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
310	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849453 , -97.028387 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high and lacks Braille and raised lettering and ISA	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
311	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849364 , -97.028414 1]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 41"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
312	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849005, -97.0284034]	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.	21.25" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1	 	
313	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849364, -97.0283819]	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		


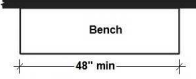
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
314	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849274 , -97.028435 6]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hooks in main area at 61", hook install at 67.5"	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		
315	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849453 , -97.028403 4]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	15.5" to toilet center line	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
316	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849274, -97.0283819]	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.	Seat height 20"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
317	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849632, -97.0284463]	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 only 36"	Replace with 42" long side grab bar. Install 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	 	
318	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849274, -97.0284248]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above side grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	


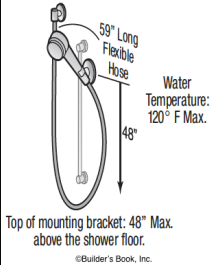

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
319	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849274 , -97.028381 9]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front partition 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 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		
320	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849364 , -97.028381 9]	The elements 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 and shelves protrude into route	Relocate protruding objects or place cane detectable warning or bollard at foot of items.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	   	


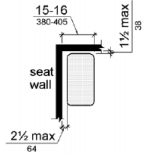

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
321	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849453 , -97.028424 8]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width 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).	5.9% at pipe chase drain, 4.5% at drain near shower	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

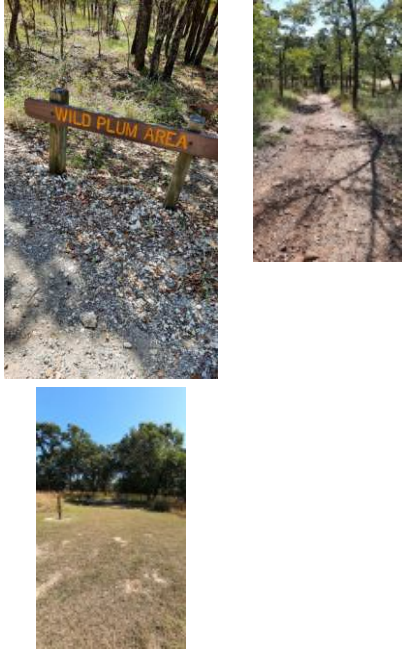

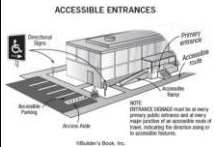
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
322	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849543 , -97.028414 1]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hooks at 61.5" over benches, shelves at 54.25", hooks in shower at 60.5"	Remount at least one hook in each area to max 48" aff and shelves to 40" - 48" aff. Relocate shelves so they do not protrude.	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	     	


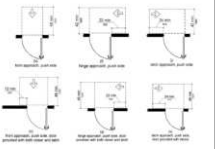

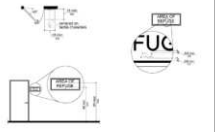

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
323	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849453 , -97.028446 3]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Bench only 18" deep, small bench in showers	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		


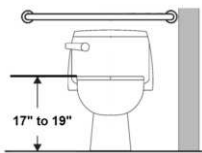


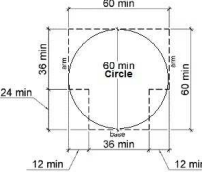
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
324	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3848916, -97.0284677]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	35" wide, opening 35.5" wide	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
325	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849274, -97.0284463]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Controls at 49.5"	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
326	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849095, -97.0284034]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	No hose or lowered shower head	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
327	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849543, -97.0283926]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat mounted 4.5" from front of compartment	Remount seat to be within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		

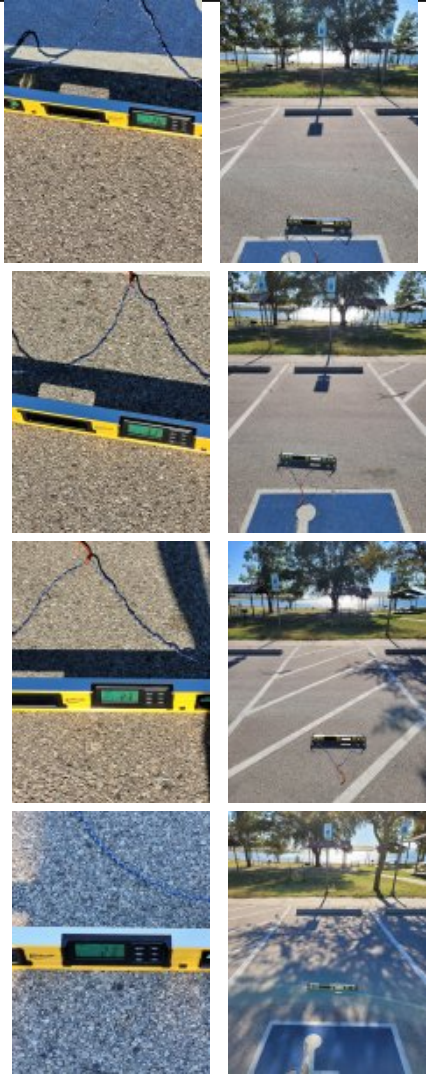
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
328	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849453, -97.0284248]	The shower seat does not have a compliant space between it and the seat wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 2-1/2 inches between the edge of the seat and the seat wall and 1-1/2 inches maximum to the side wall.	3.5" from seat wall, 5.25" from side	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		
329	Isle Du Bois Unit: IDB - Quail Run Women's Restroom	[33.3849453, -97.0283926]	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.	Restroom side - fast close, shower side, door complies	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
330	Isle Du Bois Unit: IDB - Wild Plum Campsites	[33.3790056 , -97.026026 9]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	14 sites, 0 accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
331	Isle Du Bois Unit: IDB - Wild Plum Restrooms	[33.3789295 , -97.025778 8]	There is no accessible route to the restroom. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Restroom lacks route	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the restroom.	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
332	Isle Du Bois Unit: IDB - Wild Plum Restrooms	[33.3789228 , -97.025774 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.	Entry - garbage on push side (chained to wall)	Provide required maneuvering clearance on push side of door. Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
333	Isle Du Bois Unit: IDB - Wild Plum Restrooms	[33.3789608 , -97.025807]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks raised characters	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
334	Isle Du Bois Unit: IDB - Wild Plum Restrooms	[33.3789519 , -97.025785 5]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	29" side clearance due to urinal	Relocate urinal to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		

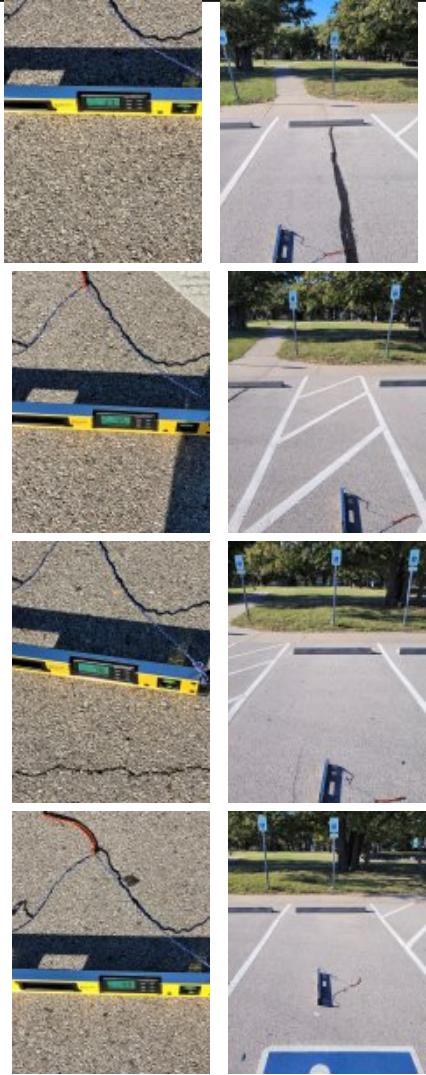
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
335	Isle Du Bois Unit: IDB - Wild Plum Restrooms	[33.378934, -97.025785 5]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	19.5" to seat	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
336	Isle Du Bois Unit: IDB - Wild Plum Restrooms	[33.378934, -97.025780 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	4" from grab bar to toilet tissue dispenser, 10" to centerline, too far from toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
337	Isle Du Bois Unit: IDB - Wild Plum Restrooms	[33.3789429, -97.025774 8]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Garbage can prevents turning	Relocate obstacles to create turning space in restroom	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		



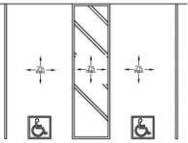
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
338	Isle Du Bois Unit: IDB - Day Use Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Group Pavilion 2 complies with scoping: 65 standard spaces in 4 areas (28+13+11+13), 15 accessible stalls - left to right: 4 ADA (2 van), 5 ADA (2 van), 6 ADA (2 van)	None	2010 ADAS Section: N/A		
339	Isle Du Bois Unit: IDB - Day Use Parking	[33.3827997, -97.0315523]	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%.	Group Pavilion 2: Parking to the right of RR toward shelter area on hill; slopes: 3rd space 2.3%, 2nd aisle 2.3% (4th space occupied, couldn't measure) Area 2 slopes: 1st space 2.7%, 1st aisle 2.3%, 2nd space 2.6%, 3rd space 3.1%, 2nd aisle 2.3%, 4th space 2.3%, 5th space 2.6%, 3rd aisle 2.4% Area 3: 1st space 2.3%, 1st aisle 2.7%, 2nd space 2.4%, 3rd space 2.4%, 2nd aisle 3.7%, 4th space 3.7%, 5th space 3.7%, 3rd aisle 4.5%, 6th space 4.8%, 7th space 4.9%, 4th aisle 5.6%, 8th space 6.3%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

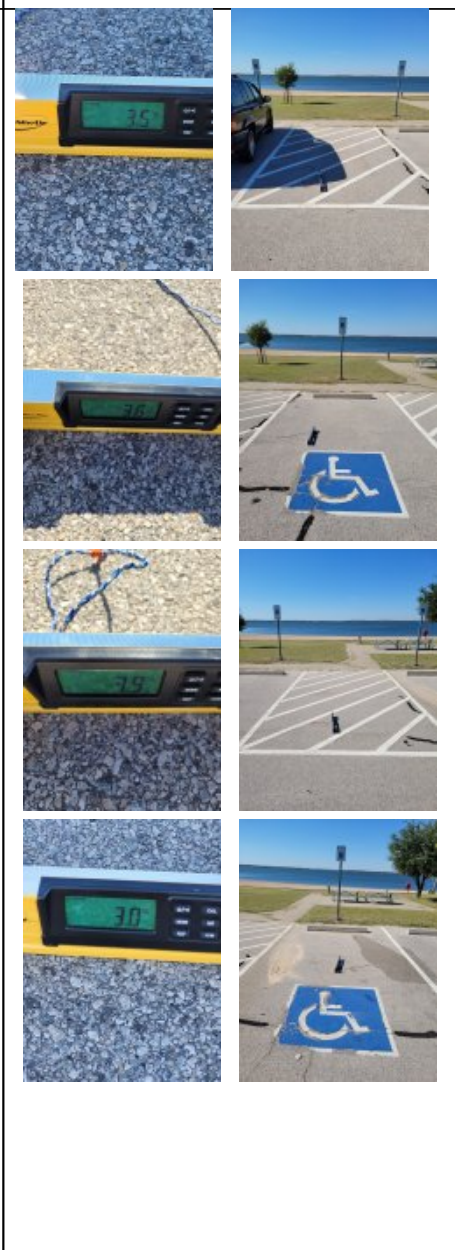
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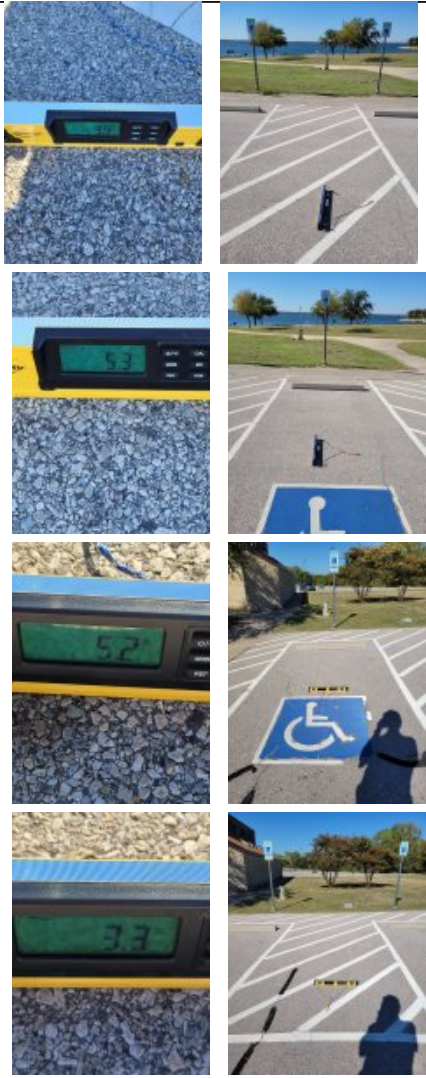
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
							 <p>The 'Photos' column contains eight images arranged in a 2x4 grid. The left column of images shows close-up views of asphalt pavement with significant cracking. A yellow and blue level is placed across the cracks to measure their depth and width. The right column of images shows wider views of the same pavement area, showing the layout of parking spaces and surrounding greenery. The cracks are clearly visible running down the center of the parking spaces.</p>	

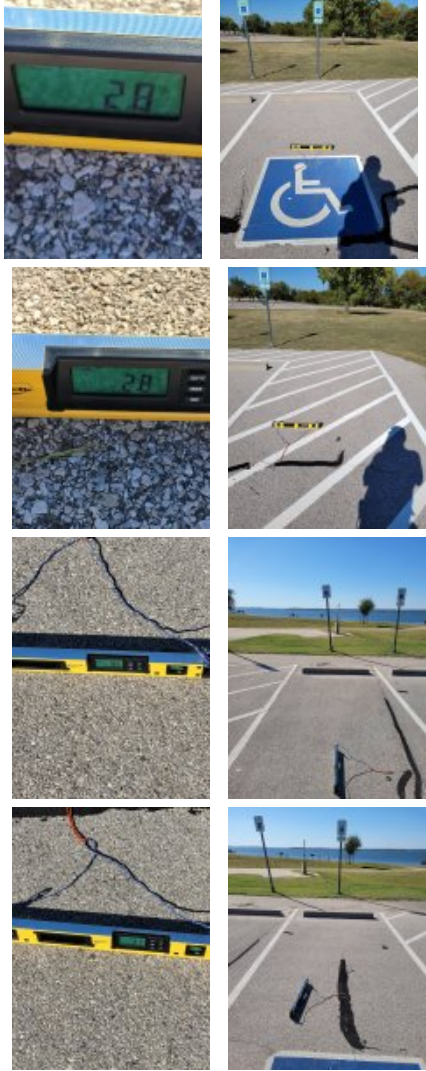
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
340	Isle Du Bois Unit: IDB - Day Use Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Beach Area: left of restrooms - 21 standard stall, 12 accessible right of restroom - 29 standard stalls, 5 accessible	None	2010 ADAS Section: N/A		
341	Isle Du Bois Unit: IDB - Day Use Parking	[33.3815925, -97.0314343]	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 Area: Open area to Left of RR: L-1 slopes: 1st space 3.7%, 1st aisle 3.5%, 2nd space 3.6%, 2nd aisle 3.9%, 3rd space 3.0%. L-2 RR 1st space 4.1%, 1st aisle 3.8%, 2nd space 4.2%, 3rd space 4.0%, 2nd aisle 3.9%, 4th space 5.3%, 3rd aisle 5.0%. L-3 1st space 5.2%, 1st aisle 3.4%, 2nd space 3.0%, 3rd space 4.1%, 2nd aisle 3.1%, 4th space 2.9%, 5th	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
				space 2.8%, 3rd aisle 2.8% Open area to right of RR-1 2nd space 3.0%, 3rd space 3.1%, 2nd aisle 2.6%, 4th space 2.8%, 5th space 3.0%				

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

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

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


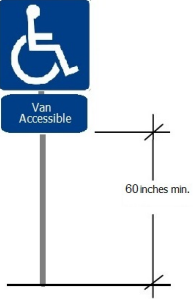

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
342	Isle Du Bois Unit: IDB - Day Use Parking	[33.3789911, -97.0318594]	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%.	Trailer area 2 spaces, Pier area 2 spaces Left (L) or Right (R): L space 3.0%, R space 2.3%. 3 (2 van) shelter area 1: 3rd space 2.7%. 2 (2 van) shelter area 2. (2 van) shelter area 3. 2 (1 van) volleyball area: L space 2.6%, aisle 2.9%, R space 2.9%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		



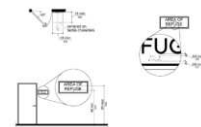
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
343	Isle Du Bois Unit: IDB - Day Use Parking	[33.3789765, -97.0318688]	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.	Lacks passenger side access at angled stalls	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		

Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272


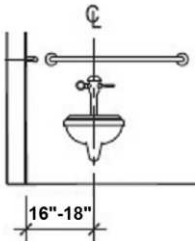

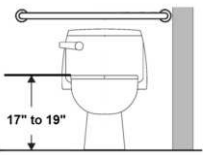

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
344	Isle Du Bois Unit: IDB - Day Use Parking	[33.3789877 , -97.031836 6]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	No sign at trailer area (wide enough for van space), Pier & shelter 1 areas ok	Add two van parking signs to two accessible stalls	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
345	Isle Du Bois Unit: IDB - Day Use Parking	[33.3789967 , -97.031836 6]	The accessible route is constructed such that a park vehicle can obstruct the minimum 36 inch width. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	Vehicle may park in access aisle	Mount signage to prohibit cars from parking and obstructing accessible route Relocate parking and stripe a no parking zone at entry to AR to prevent cars from blocking AR	2015 ABAAS Section: 502.7 2012 TAS Section: 502.7 2010 ADAS Section: 502.7		
346	Isle Du Bois Unit: IDB - Day Use Boat Ramp	[33.3786786 , -97.031812 5]	There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes.	7.2%, 8.7% slope to pier, 14.4% at transition, only 35" wide	Create an accessible route to the boat pier or make corrections for a compliant route.	2015 ABAAS Section: 1003.2 2010 ADAS Section: 1003.2		


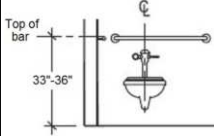

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


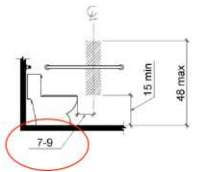


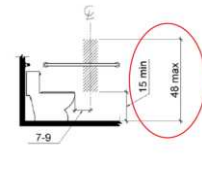


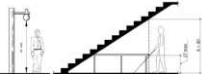
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
347	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790773, -97.0323891]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall 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.	Entry - 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		
348	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790639, -97.032373]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high and lacks Braille and raised lettering, lacks ISA	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


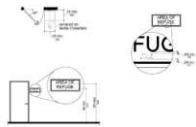


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
349	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790773, -97.032373]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or 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.	On pull side of door and lacks Braille and raised lettering	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		


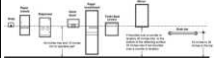

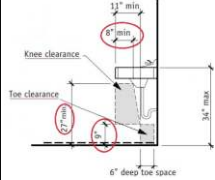
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
350	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790863, -97.0323516]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom 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.	Pipe prevents 8" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
351	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790863, -97.0323999]	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		





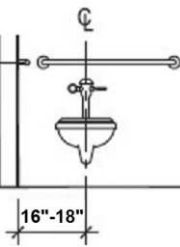

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
352	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3791042 , -97.032394 5]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	toilet 15" to center line	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
353	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790997 , -97.032378 4]	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.	Seat height 19.75"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
354	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3791132 , -97.032362 3]	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 36" long	Replace side grab bar with 42" long GB. Install 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		


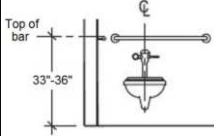


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
355	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790773, -97.0323623]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar mounted 9.5" to toilet center line	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
356	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790952, -97.0323623]	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 lacks self close	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		




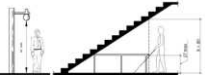
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
357	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790818, -97.032373]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
358	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3790952, -97.0323408]	The toilet paper is not installed within the compliant range. 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.	49" to TP	See previous finding for mounting height.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7	 	
359	Isle Du Bois Unit: IDB - Day Use Boat Ramp Men's Restroom	[33.3791042, -97.0323623]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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	 	


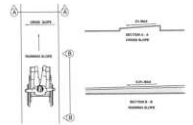

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
360	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790773 , -97.032394 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
361	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790863 , -97.032319 4]	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.	On pull side of door, no Braille and raised lettering	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		


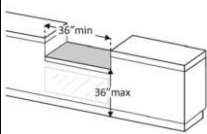

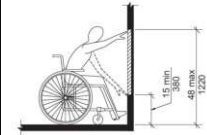
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
362	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790863, -97.0323838]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 50.5"	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
363	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790773, -97.0323516]	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.	Pipes prevent 8" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
364	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790773 , -97.032340 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		
365	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790751 , -97.032391 8]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Toilet center line 18.5"	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2	 	
366	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790863 , -97.032340 8]	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 only 36" long	Replace side grab bar with 42" long bar. Install 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
367	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790594, -97.032373]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar mounted 14" to toilet center line	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
368	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790952, -97.0323838]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	




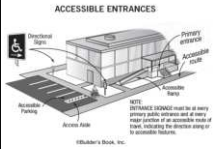
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
369	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790594, -97.032373]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door lacks self close	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		
370	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790773, -97.032373]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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
371	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790908 , -97.032389 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).	2.3% slope at drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
372	Isle Du Bois Unit: IDB - Day Use Boat Ramp Women's Restroom	[33.3790773 , -97.032394 5]	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.	Entry - 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		


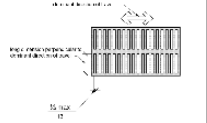


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
373	Isle Du Bois Unit: IDB - Day Use Fishing	[33.3790191, -97.032711]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the 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.	Fish cleaning station at 42"	Lower 36" wide segment of counter to max 34" aff. In the alternative, add a second lowered fish cleaning station.	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		
374	Isle Du Bois Unit: IDB - Day Use Fishing	[33.3790101, -97.0327056]	The clear floor space only allows for a forward approach and the element is out of reach range. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Water spigot 61" and outlet 67" high	Lower water spigot and outlet to max 48".	2015 ABAAS Section: 308.2.1 2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
375	Isle Du Bois Unit: IDB - Day Use Fishing	[33.3790236 , -97.032673 4]	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.	8% running slope, 1.5" gaps	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		


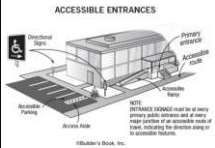


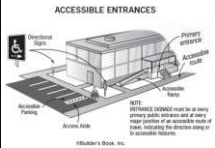
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
376	Isle Du Bois Unit: IDB - Day Use Fishing	[33.3783427, -97.0340588]	Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface.	10 sections with openings, lacks 25% of railing lowered	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1 2010 ADAS Section: 1005.2.1		
377	Isle Du Bois Unit: IDB - Day Use Fishing	[33.3790124, -97.032711]	There is no accessible route to the benches and weigh station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No accessible route to 2 benches near fishing pier and official weigh station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to elements.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	


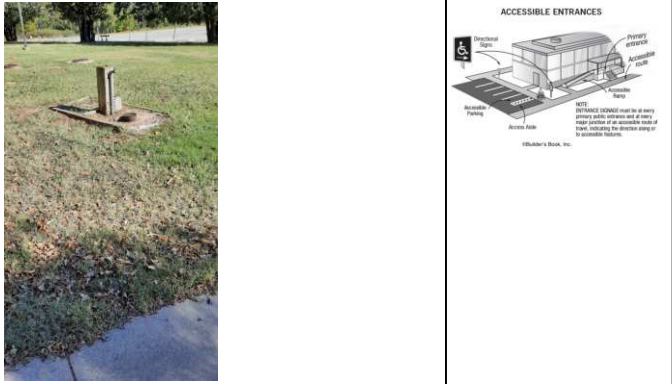
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
378	Isle Du Bois Unit: IDB - Day Use Group Picnic	[33.3835814, -97.0311875]	Openings in floor or ground surfaces shall not allow passage of a sphere more 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. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.	Pavilion 1 - .75" gap at edge	Correct or fill gap in doorway to max .5"	2010 ADAS Section: 302.3, 404.2.4.4		
379	Isle Du Bois Unit: IDB - Day Use Group Picnic	[33.380448, -97.0332421]	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	Pavilion 2 - 0 of 6 accessible tables	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
380	Isle Du Bois Unit: IDB - Day Use Group Picnic	[33.380457, -97.0332313]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Pavilion 2 - 7.5% cross slope on route	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		

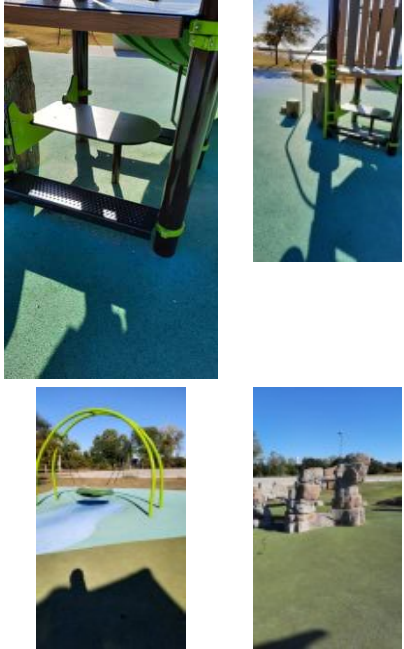
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
381	Isle Du Bois Unit: IDB - Day Use Group Picnic	[33.3804928 , -97.033199 2]	There is no accessible route to the waters edge At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	No route to waters edge near Pavilion 2	Create an accessible route with crushed stone or other outdoor material from parking or walkway to waters edge	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
382	Isle Du Bois Unit: IDB - Day Use Group Picnic	[33.3802241 , -97.033081 1]	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.	No route to 15 plus picnic areas along water near Pavilion 2	Create an accessible route with crushed stone or other outdoor material from walkway to 20% of the tables as a smart practice. Replace tables with ones of an accessible design.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	


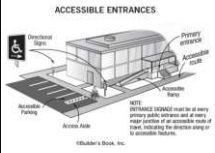




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
383	Isle Du Bois Unit: IDB - Day Use Group Picnic	[33.3834224 , -97.031809 8]	The running slope of walking surfaces shall not be steeper than 1:20.	8.6%, 7% slopes from parking to far restrooms	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
384	Isle Du Bois Unit: IDB - Day Use Group Picnic	[33.3834492 , -97.032029 7]	There is no accessible route to the water spigot. 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 water spigot near picnic restrooms	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the water spigot as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

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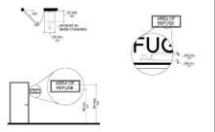
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
385	Isle Du Bois Unit: IDB - Day Use Playground	[33.42978, -97.05647]	Element meets all standards and requirements	One of each type one the route: talk tube, swing, rock structures; 4 of 3 types; Play table under structure, not on route	None	2010 ADAS Section: N/A		
386	Isle Du Bois Unit: IDB - Day Use Playground	[33.42978, -97.05647]	Element meets all standards and requirements	Elevated play components comply - 9 of 9 by transfer: log steps, telescope, curve slide, web bridge, fire pole, tree ladder, corkscrew climber, wavy slide, rock wall	None	2010 ADAS Section: N/A		
387	Isle Du Bois Unit: IDB - Day Use Playground	[33.42978, -97.05647]	Element meets all standards and requirements	Play area meets incentive scoping with 3 of 3 types on the route	None	2010 ADAS Section: N/A		



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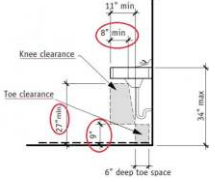

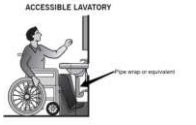
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
388	Isle Du Bois Unit: IDB - Day Use Swimming	[33.3801569 , -97.032056 5]	There is no accessible route to the volleyball court. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Route fails to connect to volleyball	Create an accessible route with crushed stone or other outdoor material from parking or walkway to volleyball court	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
389	Isle Du Bois Unit: IDB - Day Use Swimming	[33.3813529 , -97.032027]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	1 of 11 picnic areas along beach has accessible tables, one has a route	Replace two picnic tables with two of an accessible design as a smart practice and provide AR to the two additional picnic table locations	2015 ABAAS Section: 1011.4.2	 	
390	Isle Du Bois Unit: IDB - Day Use Swimming	[33.3825612 , -97.031784 3]	Element meets all standards and requirements	3 of 14 plus shelters/picnic areas have accessible features	None	2010 ADAS Section: N/A		
391	Isle Du Bois Unit: IDB - Day Use Swimming	[33.382671, -97.032685 5]	Obstacles on beach access routes and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	3.25" CIL along walk near waters edge	Correct tread obstacle on BAR to max .5" or 1" where surface is other than asphalt, concrete or boards as a smart practice	2015 ABAAS Section: 1018.5, 1018.5 EXCEPTION	 	


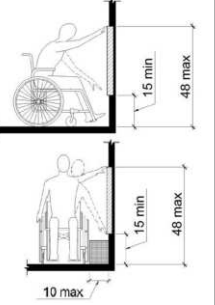

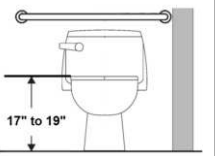

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
392	Isle Du Bois Unit: IDB - Day Use Swimming	[33.3814268 , -97.032102 1]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Center path has steps, path around side: 3.7%, 6.8%, 8.9% cross slope	Correct or repair cross slopes along the BAR to max 2.08% as a smart practice or 5% where not concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1018.7.2, 1018.7.2 EXCEPTION	       	

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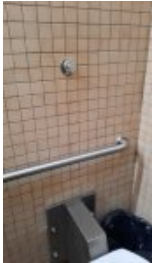

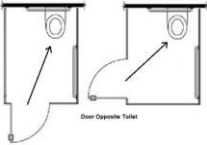
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
393	Isle Du Bois Unit: IDB - Day Use Swimming	[33.3822891, -97.0317387]	Outdoor rinsing showers shall provide at least one hand-held shower spray unit with a hose 59 inches (1500 mm) long minimum. The hand-held shower spray unit shall have at least one fixed position located 15 inches minimum (380 mm) and 48 inches (1220 mm) maximum above the ground. EXCEPTION: Where vandalism is a consideration, a fixed shower head located at 48 in (1220 mm) above the ground shall be permitted in place of a hand-held shower spray unit.	Rinsing shower lacks hose	Remount or replace shower head with one that is hand held and mounted with one fixed position 15" to 48" above the ground; in the alternative, mount a fixed shower head at 48" above the ground as a smart practice.	2015 ABAAS Section: 1011.7, 1011.7 EXCEPTION		
394	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.42978, -97.05647]	Element meets all standards and requirements	Entry - both doors comply	None	2010 ADAS Section: N/A		
395	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813283, -97.0315174]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high, lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


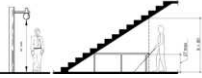
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
396	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813126 , -97.031471 8]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Sign on pull side of door and lacks Braille and raised lettering	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		


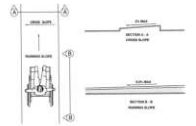
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
397	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813843 , -97.0314825]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom 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.	21.25" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1	 	
398	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813215 , -97.0314986]	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		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
399	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813417 , -97.0314879]	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.	Hooks in main area 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		
400	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3812991 , -97.0314933]	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.	Seat at 20.25"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
401	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813171 , -97.0314718]	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 is a 36" long bar	Replace side grab bar with 42" long bar. Install 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		




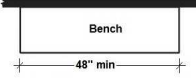
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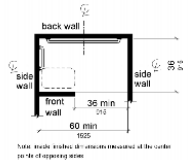

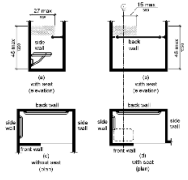
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
402	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813081, -97.0315147]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
403	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813619, -97.0314986]	The flush handle is too high. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle at 49"	Remount flush handle to max 44" aff on the open side of toilet.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6	 	
404	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813551, -97.0314825]	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	 	


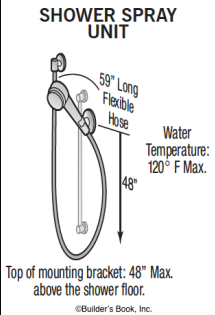

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
405	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813484 , -97.031487 9]	The dryer and shelves projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer and shelves protrude	Relocate protruding objects or place cane detectable warning or bollard at foot of items.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


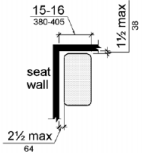

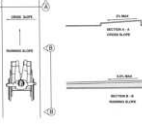
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
406	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.381335, -97.031482 5]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Slopes: 4.4% at pipe chase drain, 9.1% at drain near benches	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
407	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813507 , -97.031479 9]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	60" to hooks over benches, 54.25" to shelves	Remount at least one hook to max 48" aff and shelves to 40" - 48" aff. Relocate shelves so they do not protrude	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	   	


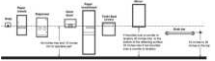

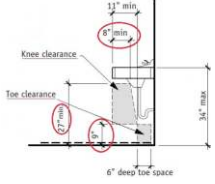
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
408	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813406 , -97.031485 2]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches 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	18" depth, small bench in shower	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5	  	




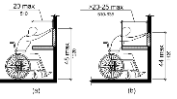
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
409	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813462, -97.0314718]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	35.5" wide, opening 35.75"	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
410	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813305, -97.031496]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Controls at 50" AFF	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		


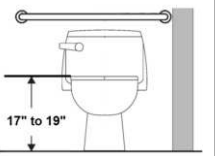




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
411	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813171, -97.0314879]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks hose or lowered shower head	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
412	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.3813081, -97.0314879]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat mounted 5.5" from front	Remount shower seat to be within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		



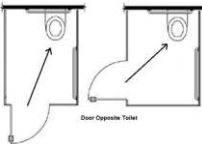
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
413	Isle Du Bois Unit: IDB - Day Use Swimming Women's Restroom	[33.381335, -97.031525 5]	The shower seat does not have a compliant space between it and the seat wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 2-1/2 inches between the edge of the seat and the seat wall and 1-1/2 inches maximum to the side wall.	3.75" from seat wall, 6" from side	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		
414	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.42978, -97.05647]	Element meets all standards and requirements	Entry - shower doors complies	None	2010 ADAS Section: N/A		
415	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.381335, -97.031504]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	RR entry - 3.8% slope on exterior	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


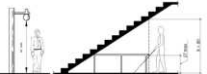
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
416	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.381326, -97.031493 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high and lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
417	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.381335, -97.031509 4]	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.	On pull side of door and lacks Braille and raised lettering	Acquire and mount signage, including access symbol Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


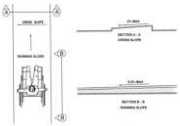
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
418	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813417, -97.0314906]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 41.25" AFF	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
419	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813439, -97.0314825]	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.	21" knee clearance at sink	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		



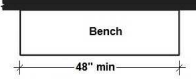
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
420	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813439 , -97.031493 3]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
421	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813484 , -97.031493 3]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap at 50" over sink, hooks in main area at 61" AFF	Lower coat hook to max 48" aff to highest operable part. Lower soap dispenser to max 44" 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
422	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813238 , -97.031482 5]	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.	Seat height 20"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
423	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813439 , -97.031504]	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 only 36" long	Replace side grab bar with 42" long bar. Install 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	 	
424	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813305 , -97.031520 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above grab bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
425	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813439 , -97.031482 5]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	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		
426	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813529 , -97.031504]	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		


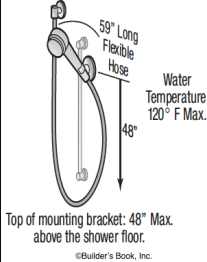


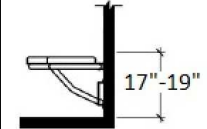
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
427	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813529 , -97.031504]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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		



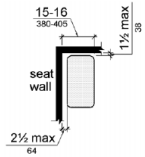
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
428	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813529 , -97.031520 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the 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).	Slopes: 4% in front of urinal, 4% at pipe chase, 4.4% near benches	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
429	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813484, -97.0314933]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hooks at 60" AFF over benches	Remount at least one hook to max 44" aff for a reach over the benche and shelves to 40" - 48" aff	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5		
430	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813417, -97.0314933]	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 18", small bench in shower	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		


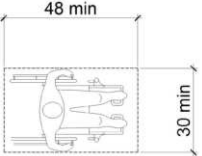

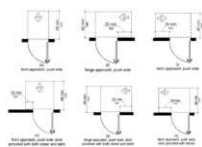
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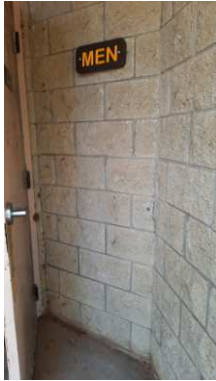
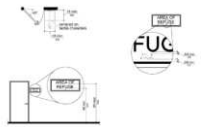
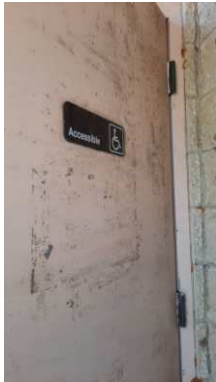

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
431	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813484 , -97.0314825]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	35.5" wide, opening 35.25"	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
432	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813619 , -97.0314718]	The operable parts of controls are incorrectly installed. In alternate roll-in type shower compartments, the controls, faucets, and shower spray unit shall be located above the grab bar, but no higher than 48 inches (1220 mm) above the shower floor. Where a seat is provided, the controls, faucets, and shower spray unit shall be located on the side wall adjacent to the seat 27 inches (685 mm) maximum from the side wall behind the seat or shall be located on the back wall opposite the seat 15 inches (380 mm) maximum, left or right, of the centerline of the seat. Where a seat is not provided, the controls, faucets, and shower spray unit shall be installed on the side wall farthest from the compartment entry.	Controls at 50" AFF	Remount shower controls to the correct location in the alternate shower.	2015 ABAAS Section: 608.5.3 2012 TAS Section: 608.5.3 2010 ADAS Section: 608.5.3		


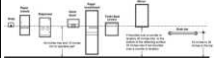

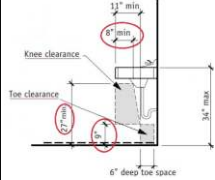
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
433	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813619, -97.0315147]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	No hose or lowered shower head	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
434	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813081, -97.0315362]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	1.75" gap between grab bar and wall	Remount or replace shower grab bar to 1.5" between from wall to grab bar.	2015 ABAAS Section: 609.3 Exception, 609.4 2012 TAS Section: 609.4, 609.3 Exception 2010 ADAS Section: 609.4, 609.3 Exception		
435	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.381335, -97.0314879]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	Unable to lower	Repair or replace seat so it is in working order.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		 <p>17"-19"</p>




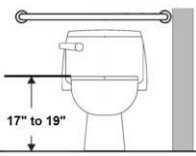

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
436	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.381326, -97.031493 3]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat mounted 7.5" from front	Remount seat to be within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
437	Isle Du Bois Unit: IDB - Day Use Swimming Men's Restroom	[33.3813619, -97.031450 4]	The shower seat does not have a compliant space between it and the seat wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 2-1/2 inches between the edge of the seat and the seat wall and 1-1/2 inches maximum to the side wall.	4.25" gap from side	Remount shower seat to the correct location and height in the shower. See previous finding.	2015 ABAAS Section: 610.3.1 2012 TAS Section: 610.3.1 2010 ADAS Section: 610.3.1		




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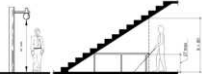

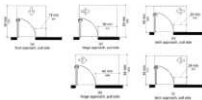
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
438	Isle Du Bois Unit: IDB - Day Use Picnic Areas	[33.3828378, -97.0324455]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) 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.	Water spigot has 2.6% slope	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		
439	Isle Du Bois Unit: IDB - Day Use Picnic Areas	[33.42978, -97.05647]	Element meets all standards and requirements	5 of 15 plus picnic shelters comply	None	2010 ADAS Section: N/A		
440	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834784, -97.0320753]	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.	Entry - 3.1% slope on pull	Correct slope in door clearance to max 2.08%	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		


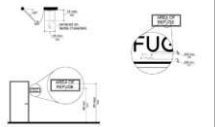


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
441	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834907 , -97.032118 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high, on hinge side, lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
442	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834716 , -97.032064 6]	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.	sign on pull side of door, lacks Braille and raised lettering	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		


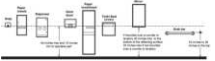

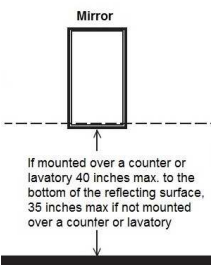
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
443	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834672, -97.032078]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 51.5" AFF	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
444	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834828, -97.0320619]	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.	Pipes prevent 8" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


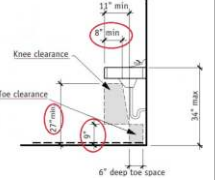

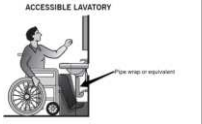
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
445	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834649, -97.032086]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories 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		
446	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834761, -97.0320619]	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.	Seat height 19.75" AFF	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
447	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834761, -97.0320834]	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 is a 36" long bar	Replace side grab bar with 42" bar. Install 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
448	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834806, -97.0320458]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	
449	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834716, -97.0320834]	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 fully self closing	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		




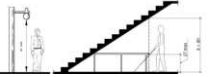
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
450	Isle Du Bois Unit: IDB - Day Use Picnic Men's Restroom	[33.3834806 , -97.0320834]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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		
451	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834806 , -97.0320834]	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.	Entry- 4.7% slope on exterior	Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		


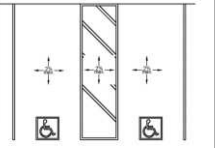
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
452	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834716 , -97.032067 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high, lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
453	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834806 , -97.032067 3]	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.	On pull side of door and lacks Braille and raised lettering	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		



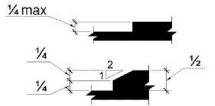

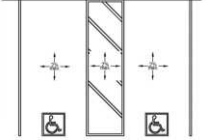
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
454	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834672, -97.0320834]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 50.5" AFF	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
455	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834716, -97.0320726]	The mirror is mounted too high. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 40.75" AFF not above sink	Lower mirror not over a sink or counter to max 35" aff to the reflective surface.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
456	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834672 , -97.0320673]	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 pipes prevent knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
457	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834627 , -97.0320887]	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
458	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834875 , -97.032081 9]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar only 36"	Replace side grab bar with 42" bar. Install 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		
459	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834739 , -97.032094 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above side bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
460	Isle Du Bois Unit: IDB - Day Use Picnic Women's Restroom	[33.3834627 , -97.032072 6]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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
461	Isle Du Bois Unit: IDB - DOBRA Trailhead Parking	[33.3802218 , -97.030074 4]	Element meets all standards and requirements	Parking lot complies with scoping - 18 standard stalls, 4 accessible	None	2010 ADAS Section: N/A		
462	Isle Du Bois Unit: IDB - DOBRA Trailhead Parking	[33.3802532 , -97.030077 1]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes from L to R: 1st 2.6%, 2nd 3.0%, 3rd 3.1%, 2nd access aisle 5.6% , 4th 4.0%	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		


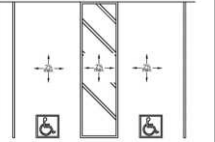

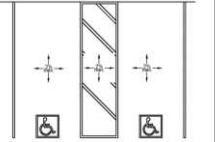
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
463	Isle Du Bois Unit: IDB - DOBRA Trailhead Parking	[33.3802241, -97.0300878]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access 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.	3/4" CIL at 2nd aisle	Repair, bevel and ramp CIL in stalls and access aisles.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
464	Isle Du Bois Unit: IDB - DOBRA Trailhead Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Trailhead parking near day use - lot meets scoping: 36 standards, 10 trailer, 4 accessible	None	2010 ADAS Section: N/A		
465	Isle Du Bois Unit: IDB - DOBRA Trailhead Parking	[33.380242, -97.0300771]	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%.	Trailhead near day use - Slopes: 3% in 1st left stall, 2.6% next stall, 2.4% 3rd stall, 2.3% 2nd 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		

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

Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272


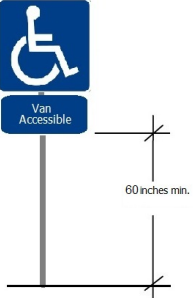

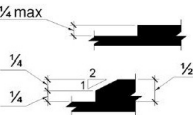
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
466	Isle Du Bois Unit: IDB-Deer Ridge Parking	[33.3750904 , -97.022014 3]	Element meets all standards and requirements	Across from site 75: parking lot complies with scoping - 8 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		
467	Isle Du Bois Unit: IDB-Deer Ridge Parking	[33.3750591 , -97.022041 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: 2.5% R space, 3% access aisle, 2.4% L space	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		
468	Isle Du Bois Unit: IDB-Deer Ridge Parking	[33.37518, -97.025753 3]	Element meets all standards and requirements	Lot near site 58 - lot complies with scoping - 9 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
469	Isle Du Bois Unit: IDB-Deer Ridge Parking	[33.3752114 , -97.025785 5]	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%.	Lot near site 58 - slopes: R space 3.3%, 3.0% aisle, 2.3% on L space	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		
470	Isle Du Bois Unit: IDB - Deer Ridge Parking - West Restroom	[33.3759864 , -97.025823 1]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: left (L) stall 3.5%, 2.3% access aisle, 4.7% right (R) 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		






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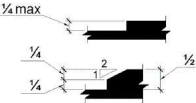
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471	Isle Du Bois Unit: IDB - Deer Ridge Parking - West Restroom	[33.3760267, -97.0258258]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Lacks van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
472	Isle Du Bois Unit: IDB - Deer Ridge Parking - West Restroom	[33.42978, -97.05647]	Element meets all standards and requirements	Lot meets scoping - 10 standards stalls, 2 accessible	None	2010 ADAS Section: N/A		
473	Isle Du Bois Unit: IDB - Quail Run Campsites	[33.3845332, -97.0267082]	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.	Large heaved sidewalk panels from trail parking towards campsites	Repair, bevel or ramp CIL along ORAR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
474	Isle Du Bois Unit: IDB - Quail Run Campsites	[33.3847516 , -97.0262804]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	132 - 3.3% near picnic table	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
475	Isle Du Bois Unit: IDB - Quail Run Campsites	[33.3847035 , -97.0263273]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Site #132 - clear space has slopes	Correct slopes in 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		

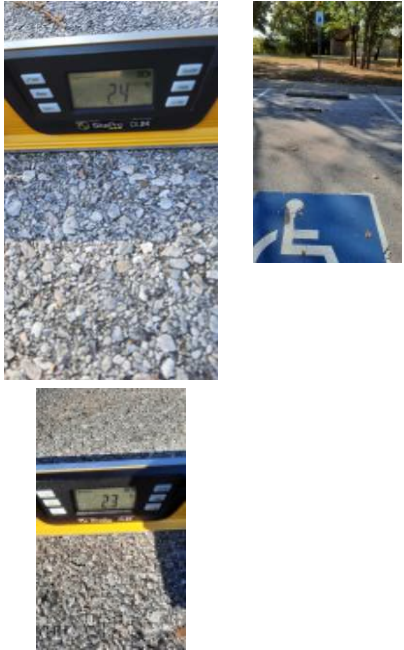
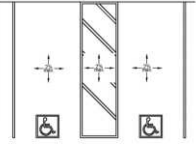

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
476	Isle Du Bois Unit: IDB - Quail Run Campsites	[33.384699, -97.026327 3]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site #132 - grill grate surface too low	Provide a grill having a cooking surface between 28" and 34" AGL.	2015 ABAAS Section: 1011.5.1		
477	Isle Du Bois Unit: IDB - Quail Run Campsites	[33.3847124, -97.026386 3]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site #132 - water spout 24" high	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	 	
478	Isle Du Bois Unit: IDB - Quail Run Campsites	[33.3846587, -97.026332 7]	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.	Site #132 - lantern hooks at 75"	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided. Lower hook or add second hook to max 48" AGL.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1	 	


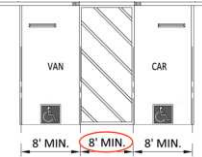



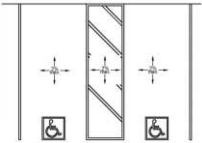
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479	Isle Du Bois Unit: IDB - Quail Run Campsites	[33.3854649 , -97.027909 8]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Sites 161 and 170 were occupied; fire pit and lantern hooks appear to fail, both have accessible tables and a path adjacent to hook ups	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		
480	Isle Du Bois Unit: IDB - Quail Run Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot near trail - complies with scoping: 7 standard spaces, 2 accessible	None	2010 ADAS Section: N/A		
481	Isle Du Bois Unit: IDB - Quail Run Parking	[33.3838636 , -97.027445 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.	Parking lot near trail - crack down the middle of each stall and aisle	Repair, bevel and ramp CIL in stalls and access aisles	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
482	Isle Du Bois Unit: IDB - Quail Run Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Restroom Parking - lot complies with scoping - 10 standards stalls, 2 accessible	None	2010 ADAS Section: N/A		

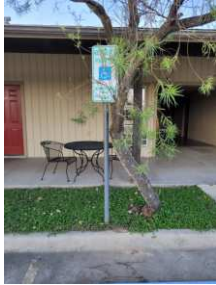




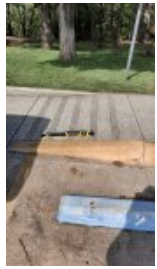
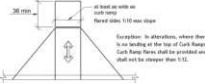
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483	Isle Du Bois Unit: IDB - Quail Run Parking	[33.3852656 , -97.028259 9]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Restroom parking: slopes - right stall 2.4%, access aisle 2.3%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4																																																																																																																																																																						
484	Isle Du Bois Unit: IDB - Quail Run Parking	[33.3852578 , -97.028254 5]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Parking lot along lake - 11 stalls, 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 Provided at Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>20 (10)</td> <td>1</td> </tr> <tr> <td>21 (11)</td> <td>1</td> </tr> <tr> <td>22 (12)</td> <td>1</td> </tr> <tr> <td>23 (13)</td> <td>1</td> </tr> <tr> <td>24 (14)</td> <td>1</td> </tr> <tr> <td>25 (15)</td> <td>1</td> </tr> <tr> <td>26 (16)</td> <td>1</td> </tr> <tr> <td>27 (17)</td> <td>1</td> </tr> <tr> <td>28 (18)</td> <td>1</td> </tr> <tr> <td>29 (19)</td> <td>1</td> </tr> <tr> <td>30 (20)</td> <td>1</td> </tr> <tr> <td>31 (21)</td> <td>1</td> </tr> <tr> <td>32 (22)</td> <td>1</td> </tr> <tr> <td>33 (23)</td> <td>1</td> </tr> <tr> <td>34 (24)</td> <td>1</td> </tr> <tr> <td>35 (25)</td> <td>1</td> </tr> <tr> <td>36 (26)</td> <td>1</td> </tr> <tr> <td>37 (27)</td> <td>1</td> </tr> <tr> <td>38 (28)</td> <td>1</td> </tr> <tr> <td>39 (29)</td> <td>1</td> </tr> <tr> <td>40 (30)</td> <td>1</td> </tr> <tr> <td>41 (31)</td> <td>1</td> </tr> <tr> <td>42 (32)</td> <td>1</td> </tr> <tr> <td>43 (33)</td> <td>1</td> </tr> <tr> <td>44 (34)</td> <td>1</td> </tr> <tr> <td>45 (35)</td> <td>1</td> </tr> <tr> <td>46 (36)</td> <td>1</td> </tr> <tr> <td>47 (37)</td> <td>1</td> </tr> <tr> <td>48 (38)</td> <td>1</td> </tr> <tr> <td>49 (39)</td> <td>1</td> </tr> <tr> <td>50 (40)</td> <td>1</td> </tr> <tr> <td>51 (41)</td> <td>1</td> </tr> <tr> <td>52 (42)</td> <td>1</td> </tr> <tr> <td>53 (43)</td> <td>1</td> </tr> <tr> <td>54 (44)</td> <td>1</td> </tr> <tr> <td>55 (45)</td> <td>1</td> </tr> <tr> <td>56 (46)</td> <td>1</td> </tr> <tr> <td>57 (47)</td> <td>1</td> </tr> <tr> <td>58 (48)</td> <td>1</td> </tr> <tr> <td>59 (49)</td> <td>1</td> </tr> <tr> <td>60 (50)</td> <td>1</td> </tr> <tr> <td>61 (51)</td> <td>1</td> </tr> <tr> <td>62 (52)</td> <td>1</td> </tr> <tr> <td>63 (53)</td> <td>1</td> </tr> <tr> <td>64 (54)</td> <td>1</td> </tr> <tr> <td>65 (55)</td> <td>1</td> </tr> <tr> <td>66 (56)</td> <td>1</td> </tr> <tr> <td>67 (57)</td> <td>1</td> </tr> <tr> <td>68 (58)</td> <td>1</td> </tr> <tr> <td>69 (59)</td> <td>1</td> </tr> <tr> <td>70 (60)</td> <td>1</td> </tr> <tr> <td>71 (61)</td> <td>1</td> </tr> <tr> <td>72 (62)</td> <td>1</td> </tr> <tr> <td>73 (63)</td> <td>1</td> </tr> <tr> <td>74 (64)</td> <td>1</td> </tr> <tr> <td>75 (65)</td> <td>1</td> </tr> <tr> <td>76 (66)</td> <td>1</td> </tr> <tr> <td>77 (67)</td> <td>1</td> </tr> <tr> <td>78 (68)</td> <td>1</td> </tr> <tr> <td>79 (69)</td> <td>1</td> </tr> <tr> <td>80 (70)</td> <td>1</td> </tr> <tr> <td>81 (71)</td> <td>1</td> </tr> <tr> <td>82 (72)</td> <td>1</td> </tr> <tr> <td>83 (73)</td> <td>1</td> </tr> <tr> <td>84 (74)</td> <td>1</td> </tr> <tr> <td>85 (75)</td> <td>1</td> </tr> <tr> <td>86 (76)</td> <td>1</td> </tr> <tr> <td>87 (77)</td> <td>1</td> </tr> <tr> <td>88 (78)</td> <td>1</td> </tr> <tr> <td>89 (79)</td> <td>1</td> </tr> <tr> <td>90 (80)</td> <td>1</td> </tr> <tr> <td>91 (81)</td> <td>1</td> </tr> <tr> <td>92 (82)</td> <td>1</td> </tr> <tr> <td>93 (83)</td> <td>1</td> </tr> <tr> <td>94 (84)</td> <td>1</td> </tr> <tr> <td>95 (85)</td> <td>1</td> </tr> <tr> <td>96 (86)</td> <td>1</td> </tr> <tr> <td>97 (87)</td> <td>1</td> </tr> <tr> <td>98 (88)</td> <td>1</td> </tr> <tr> <td>99 (89)</td> <td>1</td> </tr> <tr> <td>100 (90)</td> <td>1</td> </tr> </tbody> </table>	Total Number of Parking Spaces Provided at Parking Facility	Minimum Number of Required Accessible Parking Spaces	20 (10)	1	21 (11)	1	22 (12)	1	23 (13)	1	24 (14)	1	25 (15)	1	26 (16)	1	27 (17)	1	28 (18)	1	29 (19)	1	30 (20)	1	31 (21)	1	32 (22)	1	33 (23)	1	34 (24)	1	35 (25)	1	36 (26)	1	37 (27)	1	38 (28)	1	39 (29)	1	40 (30)	1	41 (31)	1	42 (32)	1	43 (33)	1	44 (34)	1	45 (35)	1	46 (36)	1	47 (37)	1	48 (38)	1	49 (39)	1	50 (40)	1	51 (41)	1	52 (42)	1	53 (43)	1	54 (44)	1	55 (45)	1	56 (46)	1	57 (47)	1	58 (48)	1	59 (49)	1	60 (50)	1	61 (51)	1	62 (52)	1	63 (53)	1	64 (54)	1	65 (55)	1	66 (56)	1	67 (57)	1	68 (58)	1	69 (59)	1	70 (60)	1	71 (61)	1	72 (62)	1	73 (63)	1	74 (64)	1	75 (65)	1	76 (66)	1	77 (67)	1	78 (68)	1	79 (69)	1	80 (70)	1	81 (71)	1	82 (72)	1	83 (73)	1	84 (74)	1	85 (75)	1	86 (76)	1	87 (77)	1	88 (78)	1	89 (79)	1	90 (80)	1	91 (81)	1	92 (82)	1	93 (83)	1	94 (84)	1	95 (85)	1	96 (86)	1	97 (87)	1	98 (88)	1	99 (89)	1	100 (90)	1
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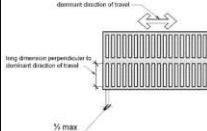

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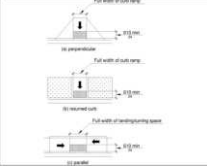

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
485	Jordan Park: Jordan - Lone Star Lodge Parking	[33.4059953 , -96.999878 1]	The access aisle is not a minimum 8 feet to the centerline of the stripe. The accessible parking stall access aisle must be a minimum of 8 feet wide measured from centerline to centerline. Where parking spaces or access aisles are not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the parking space or access aisle. Alternatively, the stall can be 11 feet wide and the access aisle may be 5 feet wide.	Right side van stall - 7'8" wide access aisle	Repaint van access aisles to be 8' each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		
486	Jordan Park: Jordan - Lone Star Lodge Parking	[33.4059762 , -96.999898 2]	The vehicle route to the accessible parking contains vertical clearances less than 98 inches. A minimum vertical clearance of 98 inches must be provided at accessible parking spaces and along at least one vehicle access route to such spaces from site entrances and exits.	Right side van space: 84" AFF to tree limb at van space	Raise obstructions over van stalls to provide 98" vertical clearance.	2015 ABAAS Section: 502.5 2012 TAS Section: 502.5 2010 ADAS Section: 502.5		
487	Jordan Park: Jordan - Lone Star Lodge Parking	[33.4059785 , -96.999914 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	R side: 9.4%, 13.2% slope in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
488	Jordan Park: Jordan - Lone Star Lodge Parking	[33.4059538 , -96.999954 5]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	R side: tree obstructs signage	Remove obstruction in front of sign. See previous finding for tree in overhead clearance.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
489	Jordan Park: Jordan - Lone Star Lodge Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping - 110 standard stalls, 5 accessible	None	2010 ADAS Section: N/A		
490	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.4060288 , -96.999906 2]	The curb ramp does not have a compliant top landing and the side flares are too steep. In alterations, where there is no landing at the top of Curb Ramps, Curb Ramp flares shall be provided and shall not be steeper than 1:12.	ramp near lodge, left flare 10.5% slope, right 10.9% slope	Correct slope of side flares to max 8.33%.	2015 ABAAS Section: 406.4 EXCEPTION 2012 TAS Section: 406.4 Exception 2010 ADAS Section: 406.4 Exception	   	


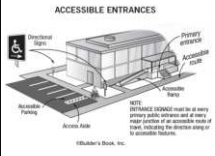

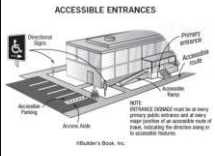


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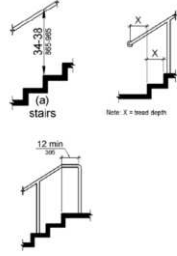
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
491	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.4060658 , -96.999852 6]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap from blg 1 to lodge	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
492	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.4061341 , -96.999659 5]	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.	Ramp from parking at blg 1 - built up asphalt	Remove built up ramp and create a cut curb ramp to be max running slope 8.33%, max cross slope 2.08%, having a top landing as wide as the ramp and 36" deep and side flares with a max slope 10%.	2015 ABAAS Section: 406.5 2012 TAS Section: 406.5 2010 ADAS Section: 406.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
493	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.406012, -96.999922 3]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Ramps lack detectable warnings	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
494	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.4059594 , -97.000036 3]	The running slope of walking surfaces shall not be steeper than 1:20.	Slopes: route from parking to blg 2 - 5.4%, 6.3%, 6.6%, 8.2%, ramp up to walkway - 9.1%	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


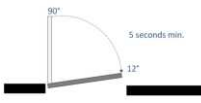

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
495	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.4055631 , -97.000342 1]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Lacks route to picnic area near blg 2	Extend a firm and stable ORAR to to picnic area as a smart practice.	2015 ABAAS Section: 1016.2		

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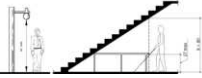


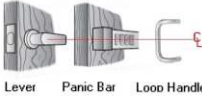
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
496	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.4059146 , -97.000444]	There is no accessible route to the gazebo. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Stair access only to gazebo, stairs lack handrails	Create an accessible route with crushed stone or other outdoor material from parking or walkway to gazebo.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
497	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.406068, -97.000335 4]	There is no accessible route to the lower patio. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Stair access only to lower patio, stairs lack handrails, 10 tables lack toe clearance	Create an accessible route with crushed stone or other outdoor material from parking or walkway to lower patio. Replace 5% of the tables with ones having knee and toe clearance.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
498	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.4059449 , -97.000287 1]	There are no accessible tables. At least 5% of the dining surfaces shall be dispersed throughout the space or facility containing dining surfaces and must be accessible. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	10 tables on patio along the route lack toe clearance, 2 others are hi top	Provide 5% minimum accessible tables.	2015 ABAAS Section: F226.1 2012 TAS Section: 226.1 2010 ADAS Section: 226.1	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
499	Jordan Park: Jordan - Lone Star Lodge Exterior Accessible Route	[33.4058878 , -97.000347 5]	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.	Stairs to path 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		


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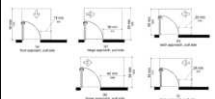
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
500	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4058, -97.00032]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Lodge reception entry- both 10#, both close fast	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
501	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4058539 , -97.000283 9]	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.	Rear lobby doors close fast	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		
502	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.40579, -97.00018]	The door exceeds the maximum pressure to open the door. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position. 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. Door and gate spring hinges shall be adjusted so that from the open position of 70 degrees, the door or gate shall move to the closed position in 1.5 seconds minimum.	Dining hall - 9# on primary door, other doors comply	Inspect, adjust, and maintain 5 lbf to open doors.	2015 ABAAS Section: 404.2.9 2012 TAS Section: 404.2.9 2010 ADAS Section: 404.2.9		
503	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4057, -97.00026]	Element meets all standards and requirements	Dining hall to patio door complies	None	2010 ADAS Section: N/A		


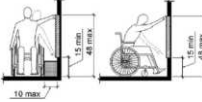


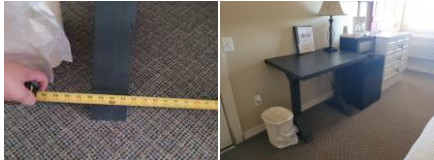


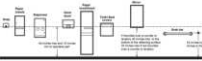
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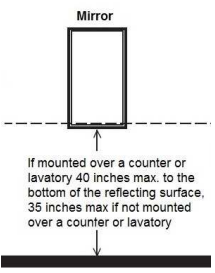

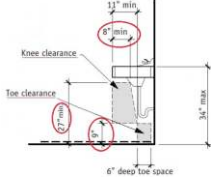
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
504	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4057982 , -97.000170 4]	The sconces and shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Dining Hall - Sconces protrude 6", shelf protrudes	Relocate protruding objects or place cane detectable warning or bollard at foot of items.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
505	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.40572, -97.00025]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. with 404.2.11.	Dining hall exit - knob, storage blocks door	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace 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		
506	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.40596, -96.99995]	Element meets all standards and requirements	Small meeting room complies	None	2010 ADAS Section: N/A		
507	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4058525 , -97.000172 9]	The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate. Hand-activated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements 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.	Small meeting room-sliding door hardware fails	For all doors along the public circulation route, replace hardware with lever hardware where indicated.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		 Lever Panic Bar Looop Handle Operating hardware must be centered between 34" and 44" above the floor or ground



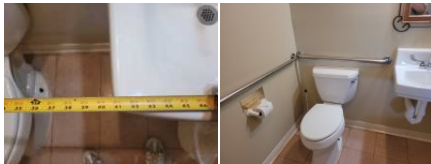
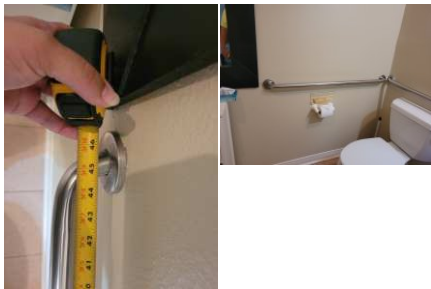
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
508	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4058946 , -97.000157 3]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum 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 - counter at 48" aff	Lower or add a 36" wide segment of service counter to max 36" aff.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
509	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4058385 , -97.000133 2]	The Brochure/business card rack upper shelf 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 - brochure/business card rack upper shelf 55"	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		
510	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4057848 , -97.000191 9]	There is no ISA at this entrance. In existing buildings and facilities where not all entrances are accessible, entrances to buildings and facilities that are accessible to and usable by persons with disabilities shall be identified with an International Symbol of Accessibility (ISA). Typically this is 6 inches by 6 inches in size.	Entry lacks symbol of accessibility	Mount signage at entrance designating it as accessible.	2015 ABAAS Section: F216.6 2012 TAS Section: 216.6 2010 ADAS Section: 216.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
511	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4061475 , -96.999725 2]	Interior and exterior signs identifying permanent rooms and spaces shall comply with 703.1, 703.2, and 703.5. Where pictograms are provided as designations of permanent interior rooms and spaces, the pictograms shall comply with 703.6 and shall have text descriptors complying with 703.2 and 703.5. Where both visual and tactile characters are required, either one sign with both visual and tactile characters, or two separate signs, one with visual, and one with tactile characters, shall be provided. Raised characters shall comply with 703.2 and shall be duplicated in braille complying with 703.3. Raised characters shall be installed in accordance with 703.4 Braille shall be contracted (Grade 2) and shall comply with 703.3 and 703.4. Characters and their background shall have a non-glare finish. Characters shall contrast with their background with either light characters on a dark background or dark characters on a light background.	Guest room signs lack Braille and raised characters, mounted high	Mount compliant permanent space signage at all applicable locations.	2015 ABAAS Section: F216.2, F216.2 EXCEPTION, 703.1, 703.2, 703.3, 703.5, 703.5 EXCEPTION 2012 TAS Section: 216.2, 216.2 Exception, 703.1, 703.2, 703.3, 703.5, 703.5 Exception 2010 ADAS Section: 216.2, 216.2 Exception, 703.1, 703.2, 703.3, 703.5, 703.5 Exception		


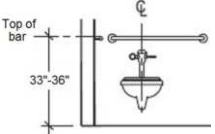

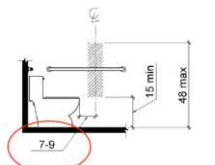

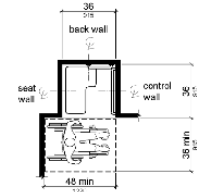
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
512	Jordan Park: Jordan - Lone Star Lodge Public Spaces	[33.4058072 , -97.000143 6]	The tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised 1/32 inch minimum and shall be uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above the floor, measured from the baseline of the lowest tactile characters and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile characters. Where a tactile sign is provided at a door, the sign shall be located on the latch side. Where a tactile sign is provided at double doors the sign shall be located to the right of the right-hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall.	Overhead illuminated only	Mount compliant signage at all doors along the egress route.	2015 ABAAS Section: F216.4.1 2012 TAS Section: 216.4.1 2010 ADAS Section: 216.4.1		
513	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061654 , -96.999757 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	114 entry - desk pull side	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
514	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061317 , -96.999692 2]	Element meets all standards and requirements	Rm 114 (2 beds) - access to beds complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
515	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061833 , -96.999666 2]	The closet space is not accessible because the closet pole is not within reach range. Accessible storage spaces, including closets with a clothes rod or shelf shall be within 48 inches of the floor.	Rm 114 - shelf and clothing bar high	Lower clothes rod and shelf to be within 48 inches of the floor.	2015 ABAAS Section: 811.3 2012 TAS Section: 811.3 2010 ADAS Section: 811.3		
516	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4062102 , -96.999778 8]	The lamp is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Rm 114 - lamp is only light in reach, has twist hardware	Replace lamp with an operable part usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
517	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061923 , -96.999693]	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.	Rm 114 - 22.5" wide clearance at table	Provide tables and work surfaces at 28" to 34" aff with required 30" wide knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
518	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061386 , -96.999628 6]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Rm 114 - mirror is 48" AFF	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


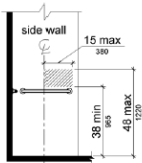


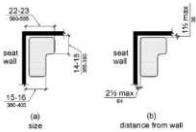
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
519	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061878 , -96.999719 8]	The mirror is mounted too high. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Rm 114 - mirror not over counter at 39" AFF	Lower mirror not over a sink or counter to max 35" aff to the reflective surface.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
520	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4062281 , -96.999671 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.	Rm 114 - garbage can in sink clearance clearance	Remove or relocate garbage can for sink 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
521	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061565 , -96.999703 7]	The heater knob is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Rm 114 - heater knob require tight pinch, twisting of wrist	Replace heater knob with an operable part usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
522	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061565 , -96.999703 7]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Rm 114 - Sink at 41" (36" width required at rear of toilet x 66" long)	Leave as is toilet clearance citing safe harbor.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
523	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4062281 , -96.999671 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.	Rm 114 - side grab bar extends to 45.5"	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		

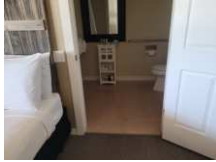
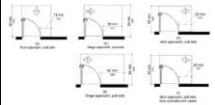

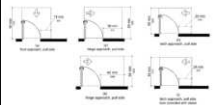
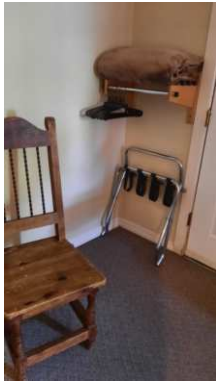
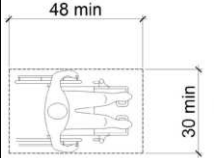
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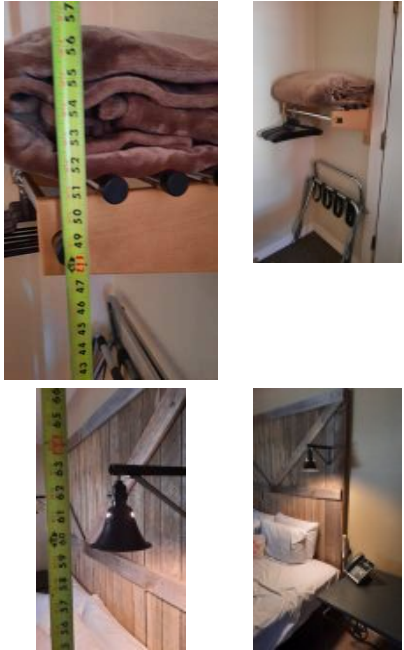
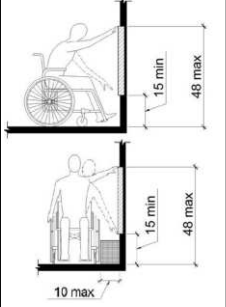

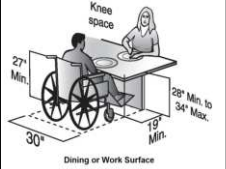
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
524	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4062147 , -96.999660 8]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Rm 114 - rear grab bar mounted 19" to open side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
525	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4062012 , -96.999778 8]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Rm 114 - TP too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
526	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061833 , -96.999682 3]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Rm 114 - prefabricated shower unit 36" deep, 38" to opening at wall	Modify transfer shower to compliant 36" by 36" clear inside dimension if feasible.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		

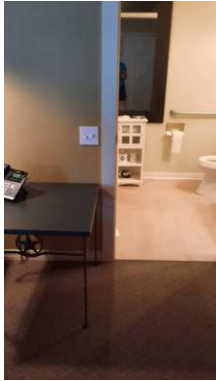
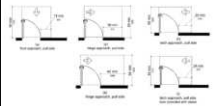


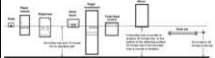
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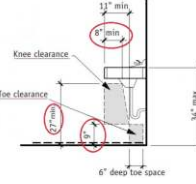
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
527	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061744 , -96.999735 9]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Rm 114 - Shower controls towards back from seat centerline (seat centerline approx. 16.5" from rear wall), handheld cannot be mounted lower	Remount shower controls to the correct location in the transfer shower.	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		
528	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4062012 , -96.999698 4]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Rm 114 - Shower seat 3.25" from front of compartment	Leave as is seat location citing construction tolerance.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
529	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4061833 , -96.999725 2]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Rm 114 - seat mounted with 2" gap at back wall	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		

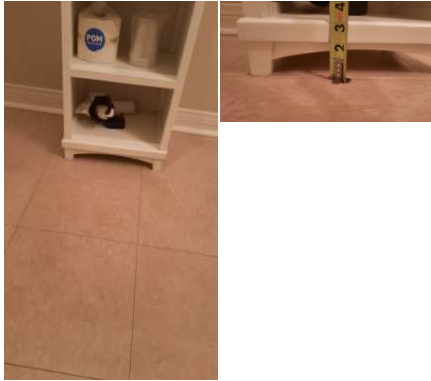
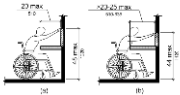


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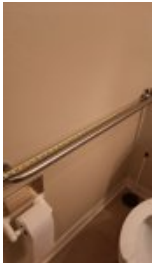
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
530	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.40614, -96.99975]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Rm 114 bathroom - bed pull side	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
531	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.405337, -97.000025 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.	Room 214 - table in pull side clearance	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
532	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053952 , -96.999993 4]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Room 214 - chair in clearance at clothing rack	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
533	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4054041 , -96.999961 2]	The shelf and light are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Room 214 - clothing shelf at 51", light over bed at 62"	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		
534	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053593 , -97.00009]	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.	Room 214 - toe clearance under table only 20" wide	Provide tables and work surfaces at 28" to 34" aff with required 30" wide knee and toe clearances.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		

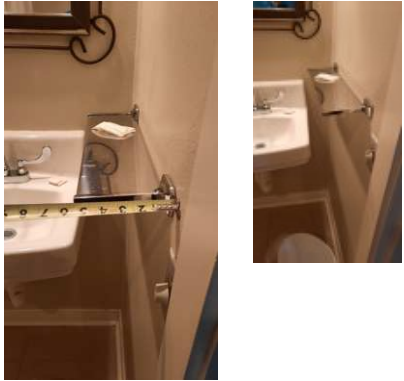
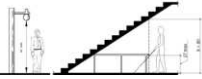
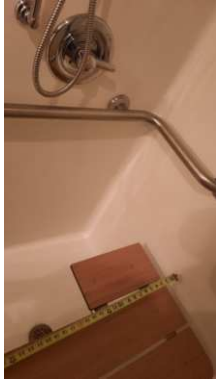
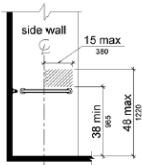
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
535	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053593 , -96.999982 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Room 214, restroom - table in pull side clearance	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
536	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4049742 , -97.000186 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.	Room 214 - mirror at 51.5"	Lower mirror over a sink or counter to max 40" aff to the reflective surface.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
537	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053593 , -97.000004 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.	Room 214 - garbage in clearance	Remove garbage can 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
538	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053773 , -96.999939 8]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Room 214 - hair dryer too low	Relocate hair dryer to between min. 15" and max 48" aff.	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		
539	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053325 , -97.000014 9]	The heat lamp control knob is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Room 214 - heat lamp control is a knob	Replace knob with an operable part usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		




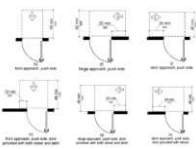
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
540	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4054041 , -96.999993 4]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Room 214 - cabinet at 53" in front clearance, side clearance meets safe harbor	Relocate cabinet to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1	  	
541	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053683 , -96.999950 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.	Room 214 - side grab bar only 36"	Replace side grab bar with 42" bar. Install 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	 	


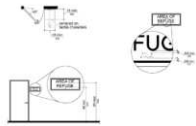

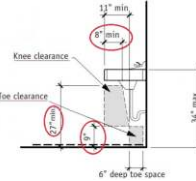
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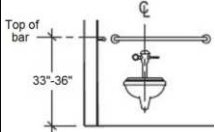
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
542	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053683 , -97.000036 3]	The shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Room 214 - shelf protrudes at sink	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		
543	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4054041 , -96.999950 5]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Room 214 - closer to back wall	Remount shower controls to the correct location in the transfer shower	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		


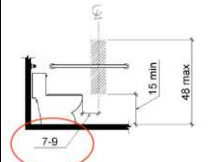

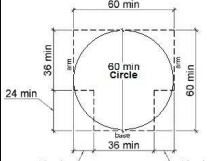

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
544	Jordan Park: Jordan - Lone Star Lodge Guest Rooms	[33.4053146 , -96.999961 2]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Room 214 - 4" from front	Remount seat to be within 3" of the front of the compartment.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
545	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.406143, -96.999693]	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.	112 Housekeeping - door has knob and change in level (CIL)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

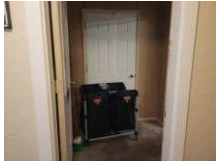
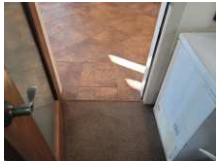

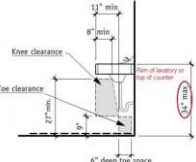
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
546	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4058027 , -97.000197 3]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Kitchen exit - 2" change in level (CIL)	Repair, bevel or ramp CIL at doorway.	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
547	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.40586, -97.00002]	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.	Kitchen restroom - garbage can push side	Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
548	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4058027 , -97.000154 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Kitchen RR - Text 65", lacks contrast, mounted on door	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
549	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4054131 , -97.000047 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.	Kitchen RR - Mop bucket in clearance	Relocate obstacles to provide 48" maneuvering clearance around lavatory.	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		


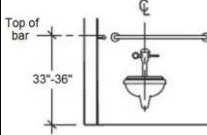

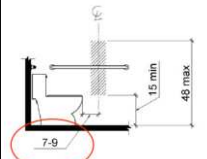
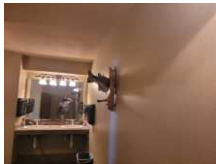
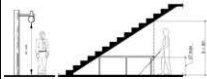
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
550	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4053325 , -96.999971 9]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Kitchen RR - Mop sink and shelf in toilet clearance	Replace mop sink with a compliant sink and locate in an area providing required clearance around the toilet. Remove shelf from toilet clearance.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
551	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4053952 , -96.999971 9]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Kitchen RR - side grab bar only 36" long	Replace side grab bar with 42" long bar. Install 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		
552	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4053235 , -97.000047 1]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Kitchen RR - rear bar mounted to one side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
553	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4053773 , -96.999907 6]	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.	Kitchen RR - TP too far from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
554	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4053504 , -96.999907 6]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Kitchen RR - Lacks 60" with shelf and mop sink	Relocate obstacles to create turning space in restroom.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		
555	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4057445 , -97.000175 8]	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.	Narrow leaf double doors (broken)	For employee spaces, replace pair of doors with one leaf having 80" overhead clearance and 32" clear width and the other leaf width as required.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

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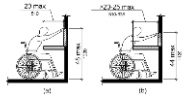
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
556	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4057893 , -97.0001329]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall 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.	Vestibule - knobs on both doors, storage at doors	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
557	Jordan Park: Jordan - Lone Star Lodge Employee Spaces	[33.4058161 , -97.0001651]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Employee executive office - freezer pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
558	Jordan Park: Jordan - Lone Star Lodge Men's Restroom	[33.4058519 , -97.0001651]	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 is 35.5" aff	Lower sinks to max 34" aff to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3	 	



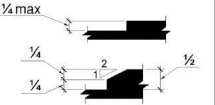
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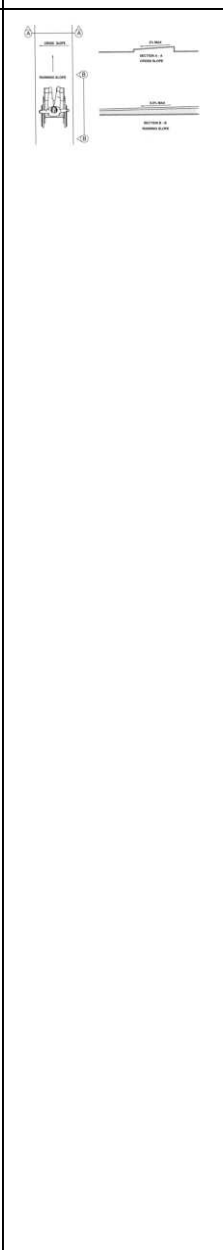
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
559	Jordan Park: Jordan - Lone Star Lodge Men's Restroom	[33.4057579 , -97.000229 4]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar is 23" to open side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
560	Jordan Park: Jordan - Lone Star Lodge Men's Restroom	[33.4057445 , -97.000154 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 is too far from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
561	Jordan Park: Jordan - Lone Star Lodge Men's Restroom	[33.4057982 , -97.000191 9]	The fish trophy projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fish trophy protrudes	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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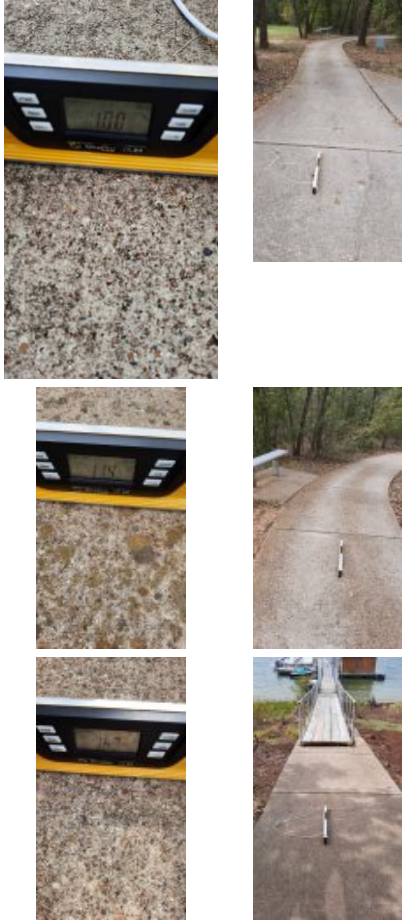
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
562	Jordan Park: Jordan - Lone Star Lodge Men's Restroom	[33.4057982 , -97.000208]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" change in level (CIL) at drain	Repair, bevel or ramp CIL along AR to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
563	Jordan Park: Jordan - Lone Star Lodge Men's Restroom	[33.40599, -97.00011]	Element meets all standards and requirements	Men's restroom door complies	None	2010 ADAS Section: N/A		
564	Jordan Park: Jordan - Lone Star Lodge Women's Restroom	[33.40603, -97.00007]	All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Women's restroom - 10#, closes fast	For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.4, 404.2.11, 404.2.11 Exception		
565	Jordan Park: Jordan - Lone Star Lodge Women's Restroom	[33.4057893 , -97.000149]	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 is 36" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
566	Jordan Park: Jordan - Lone Star Lodge Women's Restroom	[33.4058161 , -97.000154 3]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap 52" aff and requires reach over sink	Lower soap dispenser to max 44" 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		



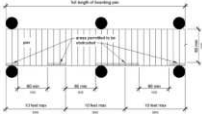


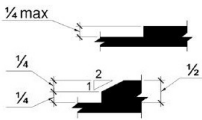
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
567	Jordan Park: Jordan - Lone Star Lodge Women's Restroom	[33.4057893 , -97.000154 3]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Baby changing table will protrude in open position	Relocate baby changing table to eliminate protrusion when in the open position.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
568	Jordan Park: Jordan - Lone Star Lodge Women's Restroom	[33.4058296 , -97.000181 2]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75" change in level (CIL) at drain	Repair, bevel or ramp CIL along AR to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
569	Jordan Park: Jordan - Marina	[33.4053235 , -97.000401 1]	The accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Route to marina from building (blg) 2 - 3.5% cross slope, 5.6%, 5.9%, 9.8%, 5.1% at turn, 4.9%	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




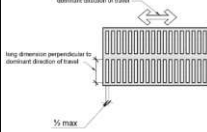


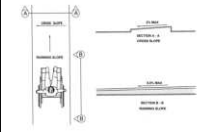
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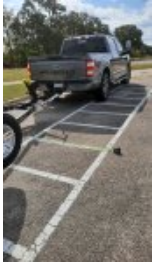


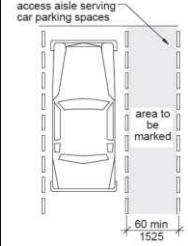


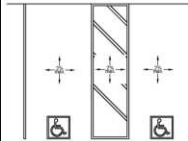
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
570	Jordan Park: Jordan - Marina	[33.4051892 , -97.000851 7]	The running slope of walking surfaces shall not be steeper than 1:20.	Route to marina from blg 2 - majority of route to pier excess slopes: 8.33%, very steep, 8.7%, 10.5%, 10%, 11.4% running, bottom to pier is 16.7%	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
571	Jordan Park: Jordan - Marina	[33.4047302 , -97.001687 2]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Step entry to concessions bldg, knob at door, piers only 48" wide	Provide 60" wide clearance at accessible slips and a 60" wide opening every 10'. Provide lever compliant hardware and compliant ramp to entry.	2015 ABAAS Section: 1003.3.1 2012 TAS Section: 1003.3.1 2010 ADAS Section: 1003.3.1	 	
572	Jordan Park: Jordan - Marina	[33.4047861 , -97.001463 3]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	5" CIL at pier entry, multiple CIL along pier	Ramp entry to the pier and correct changes in level along the pier to max .25".	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	


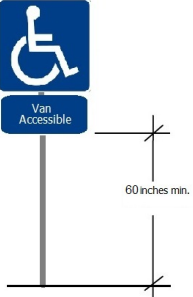
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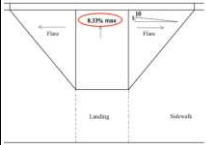
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
573	Jordan Park: Jordan - Marina	[33.4051578 , -97.001238]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable. The CGS shall not overlap with the ORAR or trail or another CGS. As a smart practice, add at least one armrest and achieve height of bench seat of 17" to 19"	Bench on marina path lacks clear ground space (CGS)	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to bench.	2015 ABAAS Section: 1011.2.1		
574	Jordan Park: Jordan - Marina	[33.4053325 , -97.000460 1]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1.25" along path from lodge to marina	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	
575	Jordan Park: Jordan - Marina	[33.4052452 , -97.000436]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Path from lodge to marina - slopes: 3.7%, 4.2%, 5.8%, 5.1%, 13%, 11.7%, 3.5%	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
576	Jordan Park: Jordan - Boat Ramp Parking	[33.4009773 , -97.0052184]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	4'7", 4'8" access aisles on ramp side	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1	   	
577	Jordan Park: Jordan - Boat Ramp Parking	[33.4010848 , -97.0052479]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: 4.2% in 1st stall on kiosk side, 3.3% in aisle, 2.6% 2nd stall, 4.2% 1st stall ramp side, 7% in aisle, 3% 2nd stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	 	


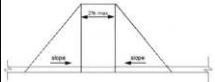


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
578	Jordan Park: Jordan - Boat Ramp Parking	[33.4010938 , -97.005261 3]	The access aisle is on the driver's side of the stall. Access aisles must be located on the passenger side of the stall for angled van accessible stalls.	Van stall aisle on driver 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		


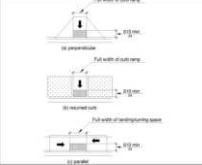

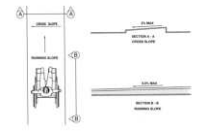
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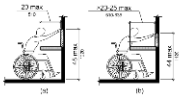

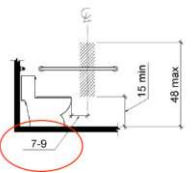
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
579	Jordan Park: Jordan - Boat Ramp Parking	[33.4010232 , -97.005300 2]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Sign facing the wrong way	Remount sign to be facing the stall it is intended for.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
580	Jordan Park: Jordan - Boat Ramp Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot meets scoping - 72 standard stalls, 4 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
581	Jordan Park: Jordan - Boat Ramp	[33.4010176 , -97.005226 4]	The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	1st ramp 9.6%, 2nd ramp 11.7%, 4th ramp 9.1%	Correct curb ramp running slope to max 8.33%	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		




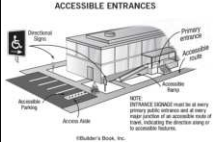
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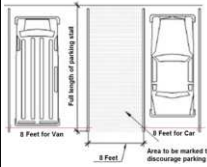



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
582	Jordan Park: Jordan - Boat Ramp	[33.4010814 , -97.005254 6]	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3rd ramp 2.8% cross, 4th ramp 3.5%	Correct curb ramp cross slope to max 2.08%. Cost included in previous finding.	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
583	Jordan Park: Jordan - Boat Ramp	[33.4010781 , -97.005269 3]	The curb ramp side flares are too steep. The sides of curb ramps (curb ramp flares) where provided, shall not be steeper than 1:10.	Slopes: ramp 1 - left flare 12.6%, right 12.8%; ramp 2 - left 15.7%, right 16.4%; 3rd ramp - left 11.6%, right 18.7%; 4th ramp - left 14.6%, right 18.7%	Correct slope of curb ramp side flares to max 10%.	2015 ABAAS Section: 406.3 2012 TAS Section: 406.1, 406.3 2010 ADAS Section: 406.1, 406.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
584	Jordan Park: Jordan - Boat Ramp	[33.4010288 , -97.005213]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	All ramps have plant overgrowth and no detectable warning	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice. Maintain ramps to be free of plant overgrowth.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
585	Jordan Park: Jordan - Boat Ramp	[33.42978, -97.05647]	Element meets all standards and requirements	Kiosk, sign and pay station comply	None	2010 ADAS Section: N/A		
586	Jordan Park: Jordan - Boat Ramp	[33.4010053 , -97.0052358]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.3% cross slope from kiosk side stalls	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

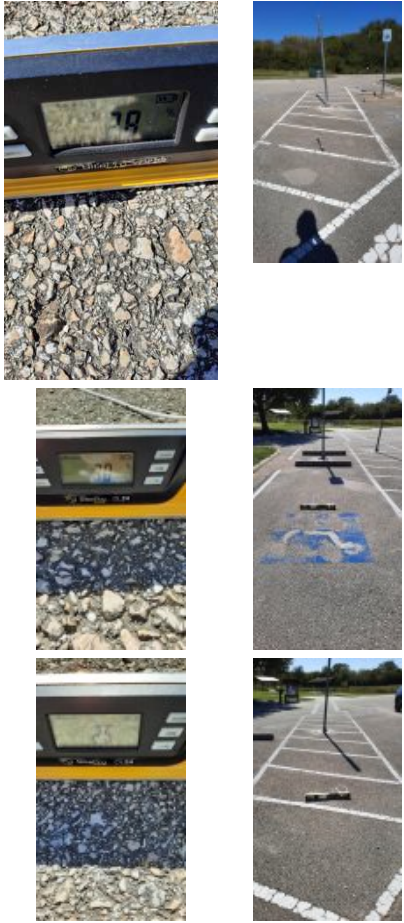
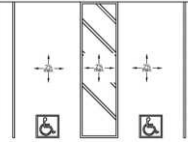
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
587	Jordan Park: Jordan - Boat Ramp	[33.42978, -97.05647]	Element meets all standards and requirements	Restroom door complies	None	2010 ADAS Section: N/A		
588	Jordan Park: Jordan - Boat Ramp	[33.40119, -97.0051245]	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.	Hand sanitizer at 54" aff	Lower soap dispenser in restroom to max 48" aff to highest operable part	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
589	Jordan Park: Jordan - Boat Ramp	[33.4011889, -97.005103]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too far from front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

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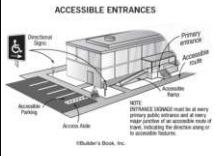


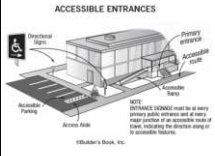
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
590	Jordan Park: Jordan - Boat Ramp	[33.4016692 , -97.0047624]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	Both boat piers have significant CIL	Provide 5%, but not less than one accessible boarding pier at boat launches. Ramp change in level at entry to one.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		
591	Jordan Park: Jordan - Boat Ramp	[33.401611 , -97.0047838]	There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes.	8.9% slope to pier	Correct slope of route to pier to max 5% running, or correct to 8.33% and add handrails for a compliant ramp.	2015 ABAAS Section: 1003.2 2010 ADAS Section: 1003.2		
592	Jordan Park: Jordan - Equestrian Parking	[33.3980372 , -96.9931189]	There is no accessible route to the boarding ramp. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Grass lot fails to connect to boarding ramp	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the boarding ramp.	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
593	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Equestrian Parking	[33.3512212 , -97.034996 2]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	First stall on restroom side lacks full length	Repaint stalls to be 8' wide each and extend the full length of the stall.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		
594	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Equestrian Parking	[33.3512145 , -97.035017 7]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 17 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Van marked stall lacks compliant dimension, access aisle 7' 8", stall 8'3"	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4	 	






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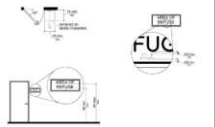


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
595	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Equestrian Parking	[33.3512212 , -97.035051 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: access aisle 2.8%, left stall trail side 3%, 2.6% access aisle trail side	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		


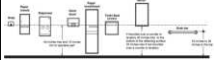

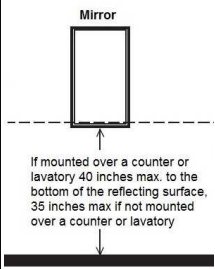
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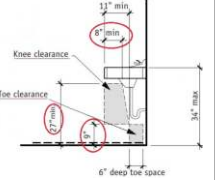


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
596	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Equestrian Parking	[33.3514543 , -97.034635 5]	There is no accessible route to the mounting platform. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Mounting platform lacks connection to route	Create an accessible route with crushed stone or other outdoor material from parking or walkway to mounting platform.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
597	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Equestrian Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping - 17 standard stalls, 3 accessible	None	2010 ADAS Section: N/A		
598	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Picnic Area East	[33.3508729 , -97.035348 9]	There is no accessible route to the single picnic area or cleaning station. 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 single picnic area or cleaning station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to single picnic area and cleaning station	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	

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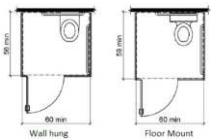

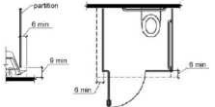

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
599	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Picnic Area East	[33.3508448 , -97.035229 6]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	1" gap at shelter with grill	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6	 	
600	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Picnic Area East	[33.3508941 , -97.035226 9]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	No route to water spigot	Provide an ORAR that firm and stable to the water spigot as a smart practice.	2015 ABAAS Section: 1016.2		
601	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Picnic Area East	[33.3508213 , -97.035284 6]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	3.8% where panels cracking	Correct or repair ORAR cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION	 	


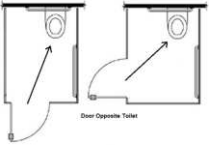


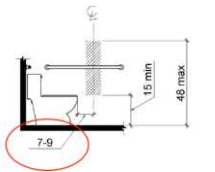


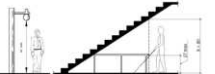
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
602	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510039 , -97.034969 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Too high and lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
603	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3509994 , -97.034969 4]	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.	Symbol very faded	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		

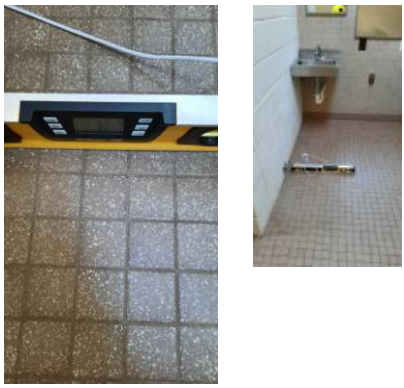
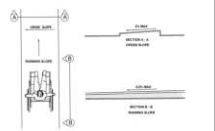
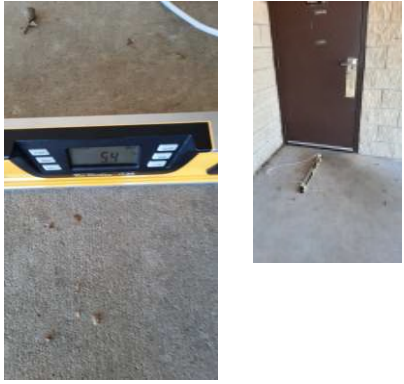
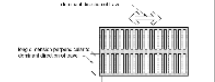
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
604	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510151 , -97.034958 7]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 48.5" to bottom, 69" top	Replace mirror and mount so bottom reflective surface is max 40" AFF and top min. 74"	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
605	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510487 , -97.034990 9]	The mirror is mounted too high. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror not over counter at 40.5" to bottom	Lower mirror not over a sink or counter to max 35" aff to the reflective surface.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


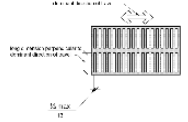
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
606	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510129, -97.0349587]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured 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.	Pipe prevents 8" deep knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
607	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.350986, -97.0349909]	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		


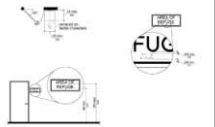


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
608	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510129 , -97.034974 8]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 56 inches deep minimum for wall hung water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	57.5" wide, 60" deep	Widen accessible stalls to min. 60" clear width, 56" depth.	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2, 604.3.1 2010 ADAS Section: 604.3.2, 604.3.1		
609	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510129 , -97.034985 5]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Lacks toe clearance on side	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
610	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510129 , -97.034985 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.	Lacks side grab bar	Provide 42" long grab bar installed 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
611	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510398 , -97.034980 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.	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		
612	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510129 , -97.034990 9]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7	 	
613	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510218 , -97.034969 4]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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
614	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510218 , -97.034969 4]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3% slope to drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
615	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom Equestrian	[33.3510174 , -97.034985 5]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. Floor and ground surfaces shall be stable, firm, and slip resistant 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 (13 mm) maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge. 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.	Entry - 5.4% slope on exterior	For all doors along the public circulation route, repair slope in door maneuvering clearances to max. 2%	2015 ABAAS Section: 302.1, 302.2, 302.3, 302.1 EXCEPTION S: 1, 404.2.4.4, 404.2.4.4 EXCEPTIONS: 1, 404.2.4.4 EXCEPTIONS: 2 2012 TAS Section: 302.1, 302.1 Exception 1, 302.3, 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2, 302.2 2010 ADAS Section: 302.3, 302.1, 302.2, 404.2.4.4		



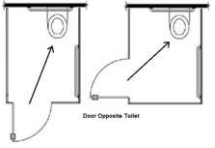

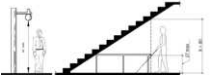
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
616	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510263 , -97.034964]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. Floor and ground surfaces shall be stable, firm, and slip resistant 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 ½ inch (13 mm) maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge. Openings in floor or ground surfaces shall not allow passage of a sphere more than ½ 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.	Entry - 3.3% slope on exterior	For all doors along the public circulation route, repair slope in door maneuvering clearances to max. 2%	<p>2015 ABAAS Section: 302.1, 302.2, 302.3, 302.1 EXCEPTION S: 1, 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2</p> <p>2012 TAS Section: 302.1, 302.1 Exception 1, 302.3, 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2, 302.2</p> <p>2010 ADAS Section: 302.3, 302.1, 302.2, 404.2.4.4</p>		


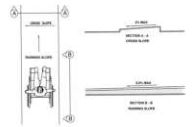

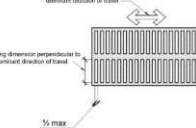
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
617	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3509994 , -97.034980 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high, lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
618	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510129 , -97.034990 9]	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.	Symbol faded	Acquire and mount signage, including access symbol	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

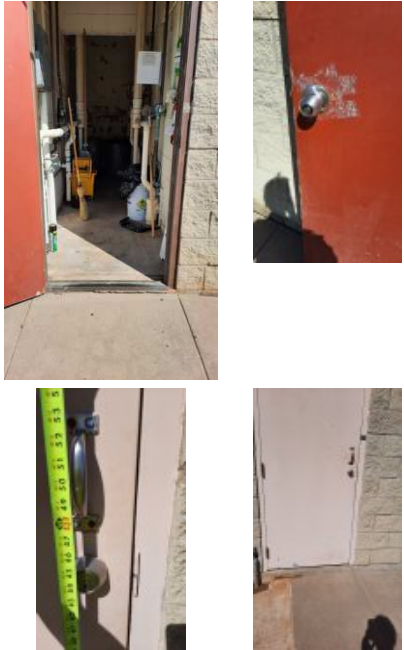

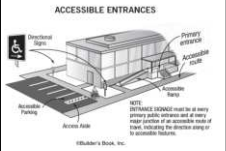
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
619	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510308 , -97.034990 9]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured 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.	Pipes prevent 8" deep knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
620	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510218 , -97.034964]	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		


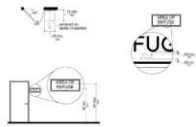


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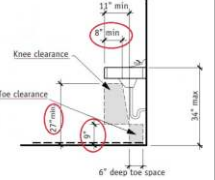


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
621	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.350986, -97.034958 7]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 56 inches deep minimum for wall hung water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	59" wide, 60" deep	Widen accessible stalls to min. 60" clear width, 56" depth.	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2, 604.3.1 2010 ADAS Section: 604.3.2, 604.3.1		
622	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3509882, -97.034988 2]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Stall lacks side toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
623	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510398, -97.034980 1]	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.	Seat height 20.5"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		


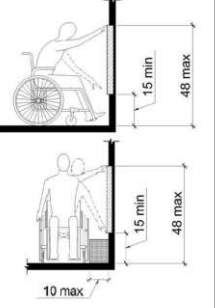

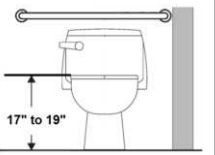

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
624	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510218 , -97.035001 6]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Lacks side grab bar	Provide 42" long side grab bar installed 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		
625	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510398 , -97.035001 6]	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		
626	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510039 , -97.034985 5]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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		


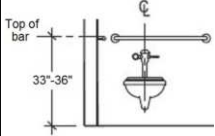

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
627	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510129 , -97.034926 5]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.6% slope at drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
628	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510174 , -97.034990 9]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2" gap on route to Men's Restroom	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




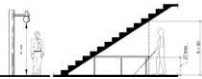
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
629	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom Equestrian	[33.3510129 , -97.034969 4]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Pipe chase - narrow space, knob hardware, Equestrian area - CIL, hardware too high	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
630	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Canoe Launch	[33.3502713 , -97.035076 7]	There is no accessible route to the canoe launch. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Steep staircase to water at canoe launch	Create an accessible route with crushed stone or other outdoor material from parking or walkway to canoe launch. In the alternative, leave as is and create an accessible canoe launch elsewhere.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


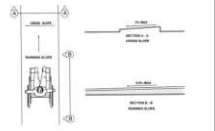

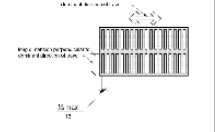
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
631	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524871 , -97.047613 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high, lacks Braille and raised lettering	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
632	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524804 , -97.047589 2]	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.	Sign faded	Acquire and mount signage, including access symbol	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

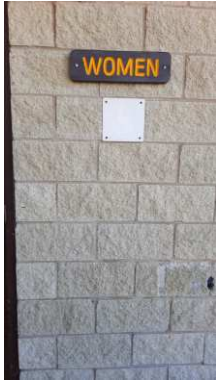
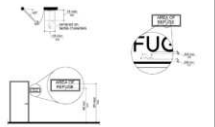


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
633	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524871 , -97.047591 9]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the 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.	Pipe prevents 8" deep knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
634	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524625 , -97.047591 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		


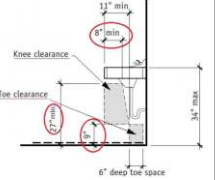


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
635	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524737 , -97.047570 4]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook in stall at 64.5"	Remount hook in stall to max 48" AFF.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
636	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3525006 , -97.047575 8]	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.	Seat height 20.75"	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
637	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3525095 , -97.047608]	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 36" long	Replace side grab bar with 42" long bar. Install 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		


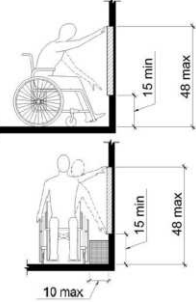

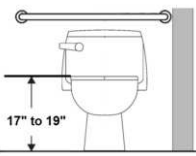

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
638	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3525095 , -97.047618 7]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Rear bar missing	Acquire rear grab bar that is 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
639	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524826 , -97.047575 8]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above grab bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
640	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3525095 , -97.047565 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	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		
641	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524737 , -97.047565 1]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes into the route	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	 	


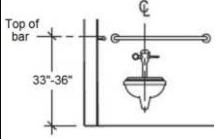


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
642	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524871, -97.0475812]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across 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).	4.7% slope at drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
643	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Men's Restroom	[33.3524737, -97.0475758]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. Floor and ground surfaces shall be stable, firm, and slip resistant 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 (13 mm) maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge. 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.	Entry - 6.5% slope on exterior	For all doors along the public circulation route, repair slope in door maneuvering clearances to max 2%.	2015 ABAAS Section: 302.1, 302.2, 302.3, 302.1 EXCEPTION S: 1, 404.2.4.4, 404.2.4.4 EXCEPTIONS: 1, 404.2.4.4 EXCEPTIONS: 2 2012 TAS Section: 302.1, 302.1 Exception 1, 302.3, 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2, 302.2 2010 ADAS Section: 302.3, 302.1, 302.2, 404.2.4.4		



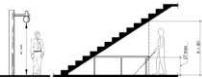
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
644	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524782, -97.0475946]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
645	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.352505, -97.0475704]	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.	Sign very faded	Acquire and mount signage, including access symbol	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


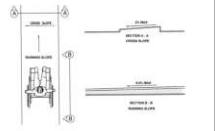
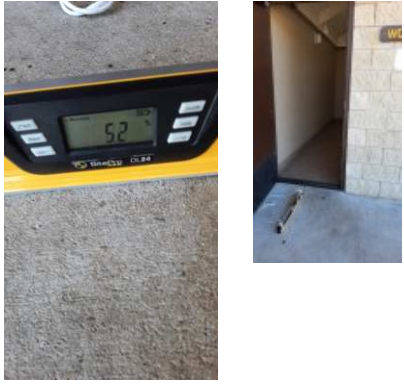
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
646	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524916 , -97.047586 5]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the 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.	Pipes prevent 8" depth knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
647	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524826 , -97.047575 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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
648	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3525006 , -97.047565 1]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook in stall at 65.5"	Remount hook in stall to max 48" AFF.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
649	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524916 , -97.047591 9]	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.	Seat height 19.5"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
650	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524826 , -97.047602 6]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side bar only 36" long	Replace side grab bar with 42" long bar. Install 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		

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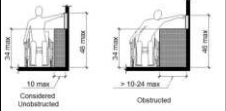



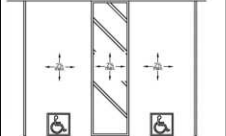
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
651	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524737 , -97.047591 9]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Rear bar 13.75" to toilet center line	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
652	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3525095 , -97.047575 8]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above side bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
653	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524871 , -97.047578 5]	The flush handle is too high. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush 49" aff	Remount flush handle to max 44" aff centered on the toilet	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
654	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524894 , -97.047578 5]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self closing and pull side hardware requires a 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		
655	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524647 , -97.047581 2]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes into route	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
656	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524894 , -97.047578 5]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.7% slope to drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
657	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Women's Restroom	[33.3524916 , -97.047608]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will	Entry - 5.2% slope on exterior, fast close	For all doors along the public circulation route, repair slope at door entries to max 2% 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
			<p>take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.</p> <p>EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p>					
658	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Picnic Area West	[33.3524031 , -97.047416 2]	Openings in the surface of outdoor recreation access routes shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter. Advisory: Spaces between the boards in a boardwalk and drainage grates are examples of openings. Where possible, drainage grates should be located outside the minimum clear width of the outdoor recreation access route. Elongated openings should be placed so that the long dimension is perpendicular, or as close to perpendicular as possible, to the dominant direction of travel	3" gap on route to accessible shelter	Correct or fill gaps along the ORAR to max .5" as a smart practice.	2015 ABAAS Section: 1016.6, Advisory 1016.6	 	

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
659	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Trailhead	[33.3529845 , -97.048198 1]	The operable part is too high and is out of the maximum reach range for a side approach. 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 maximum and the depth of the obstruction shall be 24 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum.	Fishing line disposal at 71" over grass	Lower operable parts to max 46" for a side reach over an obstruction and provide route to element	2015 ABAAS Section: 308.3.2 2012 TAS Section: 308.3.2 2010 ADAS Section: 308.3.2	 	
660	Elm Fork Area - Greenbelt 455 Access: Elm Fork - Trailhead	[33.351461 , -97.034518 8]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	No route to sign at east trailhead	Provide a firm and stable ORAR to trailhead signage as a smart practice.	2015 ABAAS Section: 1016. 2		
661	Elm Fork Area - Greenbelt 455 Access: Elm Fork - West Parking	[33.3524266 , -97.047358 5]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: Left to right facing stalls: far left stall 3.8%, access aisle 3.5%, 2nd access aisle 2.8%, 3rd stall 3.3%, 4th stall 3%, 3rd access aisle 3.3%, 5th stall 3%, 4th access aisle 3.7%, 6th stall 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
								


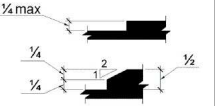


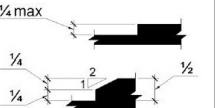

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
662	Elm Fork Area - Greenbelt 455 Access: Elm Fork - West Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot meets scoping - 22 standard, 5 trailer, 6 accessible	None	2010 ADAS Section: N/A		

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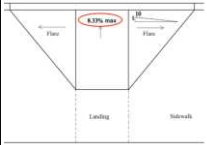

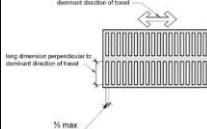

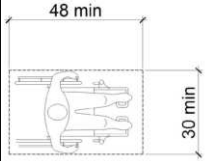
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
663	Johnson Branch Unit: Johnson - HQ Parking	[33.4293793 , -97.0564459]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Ramp projects into access aisle on both aisles, Slopes: 3.9% slope in aisle near HQ, 2.3% slope in space near HQ, ramp aisle slope 8.5% at far aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction and remove built up ramps in access aisles.	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
								
664	Johnson Branch Unit: Johnson - HQ Parking	[33.4294017 , -97.056448 5]	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 on driver side at far van space	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		

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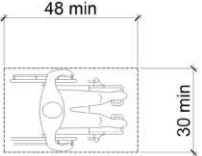

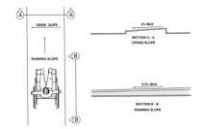

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
665	Johnson Branch Unit: Johnson - HQ Parking	[33.42963, -97.056837 5]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving 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.	Gravel is loose from binder	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
666	Johnson Branch Unit: Johnson - HQ Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot meets scoping - 22 standards stalls, 2 accessible	None	2010 ADAS Section: N/A		
667	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4296529, -97.056569 9]	The running slope of walking surfaces shall not be steeper than 1:20.	9.3% running on direct path, 6.6% on kiosk path	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
668	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4295866, -97.056575 2]	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 level (CIL) from parking	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
669	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4297, -97.05651]	Element meets all standards and requirements	2 of 2 benches have CGS	None	2010 ADAS Section: N/A		

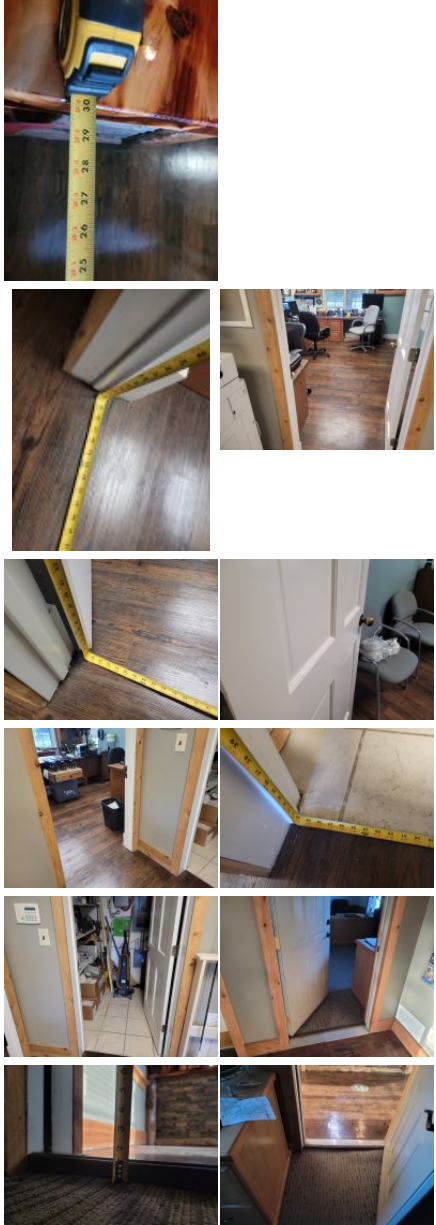
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
670	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4296992 , -97.056566 1]	The curb ramp slope exceeds the maximum running slope (Parallel to the direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	10.3% running slope at ramp near building	Correct curb ramp running slope to max 8.33%.	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		
671	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4296251 , -97.056532 6]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap on path to kiosk, two 2" gaps at parking	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
672	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4295322 , -97.056494 8]	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.	5.5% at garbage cans and recycle can	Correct or repair slope in clear ground space to max 2.08%	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		


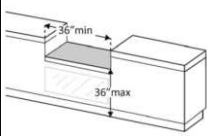

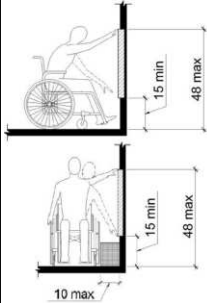


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
673	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4294203 , -97.0564607]	The curb ramp side flares are too steep. The sides of curb ramps (curb ramp flares) where provided, shall not be steeper than 1:10.	19.1% one side near entry, 19.3% and 15.5% at far curb ramp	Correct slope of curb ramp side flares to max 10%	2015 ABAAS Section: 406.3 2012 TAS Section: 406.1, 406.3 2010 ADAS Section: 406.1, 406.3		
674	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4295966 , -97.0565792]	The element is not accessible because it is located over an obstruction greater than 34 inches tall. 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 maximum and the depth of the obstruction shall be 24 inches maximum. The high side reach shall be 48 inches maximum for a reach depth of 10 inches maximum. Where the reach depth exceeds 10 inches, the high side reach shall be 46 inches maximum for a reach depth of 24 inches maximum.	Survey mailbox 48" high with 24" reach past sidewalk	Lower mailbox to max 46" for a side reach from sidewalk. In the alternative, relocate to be in reach range of the walkway.	2015 ABAAS Section: 308.3.2 2012 TAS Section: 308.3.2 2010 ADAS Section: 308.3.2		
675	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4296922 , -97.0564598]	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.	8.5% in clear ground space (CGS) at self pay kiosk	Correct or repair slope in CGS to max 2.08%	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		


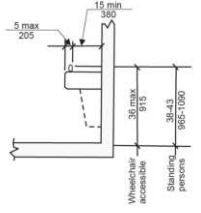

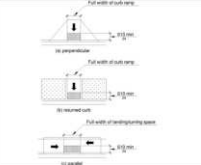
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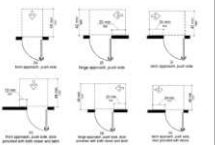
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
676	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4296195, -97.0562466]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 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.	3.4% slope in clear ground space (CGS) at mailbox	Correct or repair slope in CGS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
677	Johnson Branch Unit: Johnson - HQ Exterior Accessible Route	[33.4296744, -97.0565558]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.5% near accessible parking, 6.3% at top landing, 4.7% at top landing, 3.6% to survey mailbox	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
678	Johnson Branch Unit: Johnson - HQ	[33.42978, -97.05647]	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.	30" at reception desk; left office- 30", knob, desk pull side; right office- 30.5" wide, knob, desk and garbage can pull side;	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors	2015 ABAAS Section: F203.9 2012 TAS Section:		


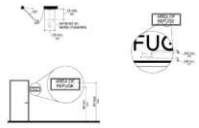
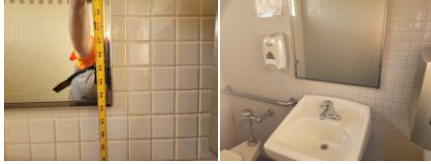
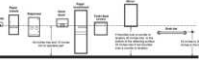
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or 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.	supplies- 30" wide, knob, shelves pull side; front office- desk pull side, 1.5" threshold	having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	203.9 2010 ADAS Section: 203.9		


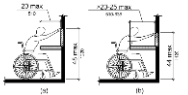

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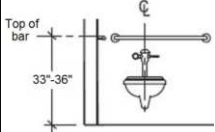


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
679	Johnson Branch Unit: Johnson - HQ	[33.4298, -97.05645]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	service counter 37.5" high	Lower 36" wide segment of service counter to max 36" AFF.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
680	Johnson Branch Unit: Johnson - HQ	[33.42981, -97.05642]	The rack 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 - Highest row brochure racks in lobby 67.5"	Remount brochure rack so top row is max 48" AFF, or provide duplicate materials within reach range.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
681	Johnson Branch Unit: Johnson - HQ	[33.42981, -97.05636]	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.	Entry (2) - both doors close fast	Inspect, adjust, and maintain closing speed on door closers	2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1		


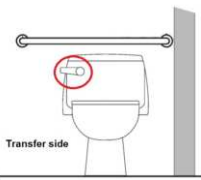

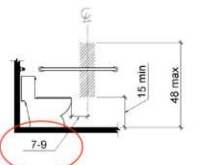

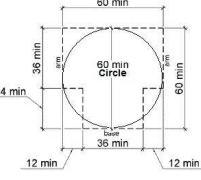
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
682	Johnson Branch Unit: Johnson - HQ	[33.42978, -97.05647]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	drinking fountain has low bowl only	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		
683	Johnson Branch Unit: Johnson - HQ	[33.42937, -97.05634]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	All curb ramps lack detectable warning	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		

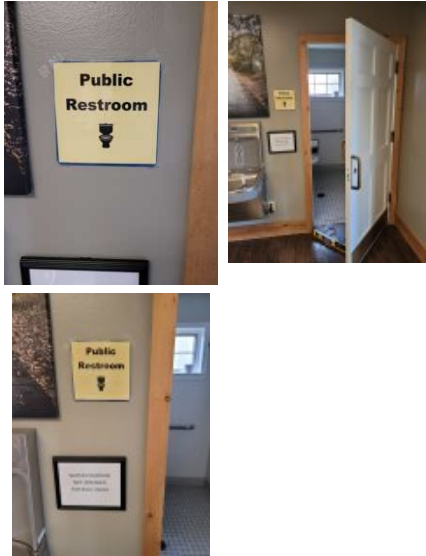
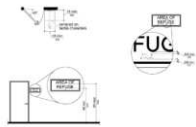

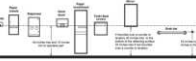
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
684	Johnson Branch Unit: Johnson - HQ	[33.42978, -97.05647]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Fee booth - change in level (CIL) at entry, knob, small space	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
685	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42967, -97.05636]	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.	Left restroom door - sink in push side clearance	Provide required maneuvering clearance on push side of door Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1	 	


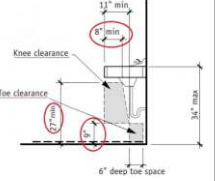
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
686	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Left staff restroom - Paper sign taped over existing sign, no symbol of access	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
687	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	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.	Left staff restroom - Mirror at 42.5" AFF	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


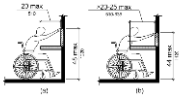

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
688	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than 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.	Left staff restroom - 44.5" soap dispenser with reach over sink	Lower soap dispenser to max 44" aff for a forward reach over sink.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
689	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Left staff restroom - Sink in clearance (meets safe harbor)	Compliant with 1991 standards, leave as is citing safe harbor.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		



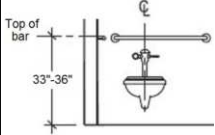

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
690	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Left staff restroom - grab bar extends to 52.5"	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		
691	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Left staff restroom - Rear bar 30" long, centered due to sink placement	Leave as is 30" centered grab bar, meets exception.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	 	
692	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Left staff restroom - Soap is 10" above rear bar	Remount soap dispenser to 15" to 44" aff and min 12" above or 1.5" below grab bar. See previous finding regarding reach range to soap.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
693	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Left staff restroom - Flush control on wall side	Replace flush valve with one having flush mechanism on the open side, in the alternative, install an auto flush unit	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
694	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	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.	Left staff restroom - TP too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
695	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Reduces T-shaped with fixtures, not large enough with fixtures for 60" diameter	Enlarge restroom to provide 60" or T shaped turning space.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		


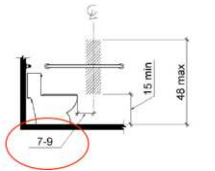

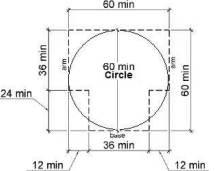

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
696	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Right Restroom, public - Sign is covered up, lacks symbol of access	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
697	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	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.	Right Restroom, public - 40.5" to bottom, top is ok	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		



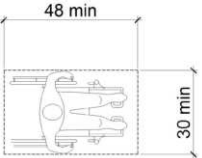
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
698	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the 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.	Right Restroom, public - sink lacks knee space, mounted low	Replace sink with one providing 27" knee clearance that is a min 8" deep.	<p>2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5</p> <p>2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1</p> <p>2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1</p>		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
699	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	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.	Right Restroom, public - 66" above finish floor (AFF) to coat hook	Lower coat hook to max 48" aff to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
700	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Right Restroom, public - 18.5" space between sink and center of toilet.	Leave as is toilet centerline citing safe harbor.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
701	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	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.	Right Restroom, public - 53" to end of grab bar	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
702	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Right Restroom, public - 30" rear grab bar, centered	Leave as is rear grab bar placement due to sink. Meets exception.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
703	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Right Restroom, public - 1.75" gap to grab bar, 8" between soap dispenser & grab bar	Remount soap dispenser to 15" to 48" aff and min 12" above or 1.5" below grab bar. Leave as is gap citing construction tolerance.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
704	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	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.	Toilet tissue dispenser mounted behind toilet edge	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
705	Johnson Branch Unit: Johnson - HQ Restrooms	[33.42978, -97.05647]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Turning space too tight and under lav	Widen restroom if feasible to provide turning space.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		
706	Johnson Branch Unit: Johnson - Residences	[33.42795, -97.05659]	Element meets all standards and requirements	Residence near HQ has paved driveway, sidewalk to front door	None	2010 ADAS Section: N/A		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
707	Johnson Branch Unit: Johnson - Trails	[33.42211, -97.05482]	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	Spout at road crossing 18", lacks clear ground space (CGS); spout high at access road crossing	Remount water spouts to 28" min or 36" max above the ground and provide 30" by 48" CGS as a smart practice.	2015 ABAAS Section: 1011.6		
708	Johnson Branch Unit: Johnson - Trails	[33.4221331, -97.0548392]	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.	Slopes in clear ground space (CGS): 5.7% at interpretive sign, sign mounted low; 2.4% at fire interpretive signage; 2.4% at interpretive signage; lacks CGS at hearth and home sign; lacks CGS at prairie sign; 9.1% at wetland sign, sign low	Correct or repair slope in CFS to max 2.08%, raise low signs to min. 40" above the ground, and provide clear ground space (CGS) as noted.	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
709	Johnson Branch Unit: Johnson - Trails	[33.4241031, -97.053423]	There are openings in the surface of the trails, passing spaces, and resting intervals that allow the passage of a sphere more than 1/2 inch in diameter. Openings in the surface of trails, passing spaces, and resting intervals shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter.	Paved Loop Trail - 7" gap near Dogwood crossing, 2" gap across main crossing near Dogwood, 4.5" gap past dogwood, 1.25" gap, 3" gap, (multiple gaps in 1-2").	Correct for fill gaps to max .5" as a smart practice.	2015 ABAAS Section: 1017.6		

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
								
710	Johnson Branch Unit: Johnson - Trails	[33.4238882 , -97.053423]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	Paved Loop Trail - 1" rise at main road crossing to Dogwood & 3/4" rise at crack, 1" rise at cross timbers sign (multiple areas with 1"-2" rise), 1.5" broken/repared section (multiple patches), 2" rise at playground	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice.	2015 ABAAS Section: 1017.5		

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
								
711	Johnson Branch Unit: Johnson - Trails	[33.4221599 , -97.054839 2]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Paved Loop Trail - 3.5% at dogwood trailhead, multiple cross slopes not to exceed 13.5%	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2		


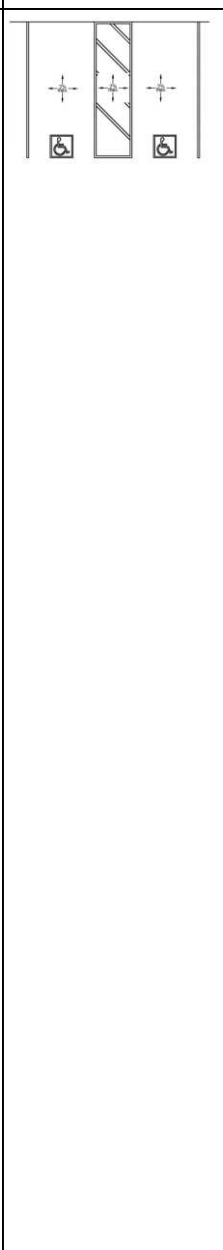
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
712	Johnson Branch Unit: Johnson - Trails	[33.4239777, -97.0534981]	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a	Paved Loop Trail - 12.2% slope near Dogwood Main Rd Crossing & 14.2% across the road,	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice.	2015 ABAAS Section: 1017.7.1		

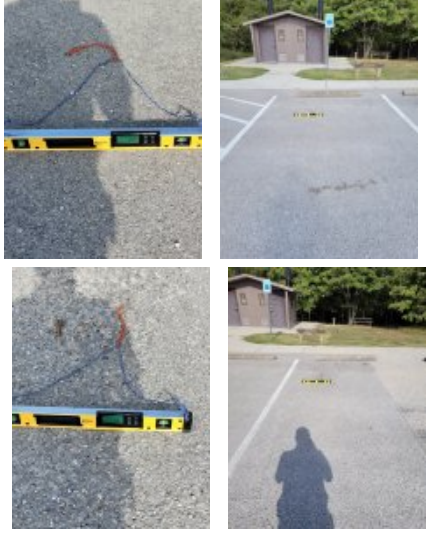

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>segment of a trail is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.</p>	<p>14.1% slope at gravel rd crossing and 9.2% other side, sections exceed 1:8 10.4% & 8.9%, segment exceeds 5% without compliant resting intervals (multiple areas), area at gravel rd crossing 21.6% slope, 12.4% slope past culvert.</p>				








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
713	Johnson Branch Unit: Johnson - Trails	[33.4239598 , -97.050891]	36 inches (915 mm) by 48 inches (1220 mm) positioned near the bench with one side of the space adjoining an outdoor recreation access route or trail, as applicable The clear ground space shall not overlap the outdoor recreation access route or trail, or another clear ground space	12 benches, CGS not firm and stable	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2, 1011.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
714	Johnson Branch Unit: Johnson - Dogwood Canyon Parking	[33.4227084 , -97.054957 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: L to R: 1. 2.5% in stall, 3.0% aisle, 2. 2.3% aisle, 3. 2.5% aisle, 2.2% 2nd stall, 3.6% 3rd stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction. Leave as is 2.2% slope citing construction tolerance.	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
								
715	Johnson Branch Unit: Johnson - Dogwood Canyon Parking	[33.4227017 , -97.054941 1]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	2 types: loose gravel on asphalt, loose gravel on binder	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

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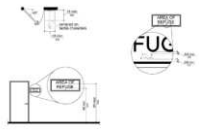
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
716	Johnson Branch Unit: Johnson - Dogwood Canyon Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping - 45 standard stalls, 4 accessible	None	2010 ADAS Section: N/A		
717	Johnson Branch Unit: Johnson - Dogwood Canyon Campsites	[33.42173, -97.05465]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Grass trails in Dogwood Canyon	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
718	Johnson Branch Unit: Johnson - Dogwood Canyon Campsites	[33.4216853, -97.0548392]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Site 135: No AR provided to any element	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity as a smart practice.	2015 ABAAS Section: F244.5.1	     	



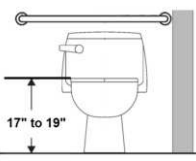


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
719	Johnson Branch Unit: Johnson - Dogwood Canyon Campsites	[33.4215465 , -97.054689]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 135: fire building surface not raised	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, acquire an ADA model as a smart practice.	2015 ABAAS Section: 1011.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
720	Johnson Branch Unit: Johnson - Dogwood Canyon Campsites	[33.4217749 , -97.055064 5]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Only one accessible camping site space provided, 60 standard camping spaces	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


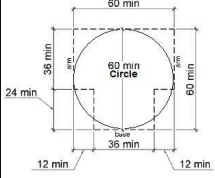

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
721	Johnson Branch Unit: Johnson - Dogwood Canyon Campsites	[33.421542, -97.054710 5]	A minimum of one of each type of outdoor constructed feature does not have mobility features. Where provided, at least one of each type of outdoor constructed features with mobility features must be provided.	Site 135: hook is too high at 82"	Lower hook or replace with one mounted to max 48" AGL as a smart practice.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
722	Johnson Branch Unit: Johnson - Dogwood Canyon Campsites	[33.4215241 , -97.054694 4]	A clear floor space at the tent pad and/or tent platform is not provided. Clear ground space shall be provided on all usable sides of tent pads and tent platforms. The clear ground space shall be 48 inches wide minimum. The surface of the clear ground space shall be firm and stable. The surface shall allow use of tent stakes and other tent securement devices. The slope of the surface of tent pads, tent platforms, and clear ground spaces shall not be steeper than 1:48 in any direction. Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted where necessary for drainage.	Site 135 - no ORAR to tent pad	Create ORAR with crushed and compacted stone or similar outdoor material to tent pad, with a 36" x 48" clear space at entry as a smart practice.	2015 ABAAS Section: 1013.2		
723	Johnson Branch Unit: Johnson - Dogwood Canyon Trail Restrooms at Camping	[33.42276, -97.05505]	Element meets all standards and requirements	restroom doors comply (2)	None	2010 ADAS Section: N/A		
724	Johnson Branch Unit: Johnson - Dogwood Canyon Trail Restrooms at Camping	[33.4212644 , -97.055128 9]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Pit toilet in camping area: Lacks signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
725	Johnson Branch Unit: Johnson - Dogwood Canyon Trail Restrooms at Camping	[33.4212533 , -97.0551235]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Pit toilet in camping area: 57.5" wide, garbage can in clearance	Relocate garbage can to provide required 60" clearance around toilet. Enlarge unit if feasible to min 60" clear width.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
726	Johnson Branch Unit: Johnson - Dogwood Canyon Trail Restrooms at Camping	[33.4212398 , -97.0551369]	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.	Pit toilet in camping area: Seat height at 19.25" aff	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
727	Johnson Branch Unit: Johnson - Dogwood Canyon Trail Restrooms at Camping	[33.4212421 , -97.0551369]	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.	Pit toilet in camping area: side grab bar extends 53"	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		
728	Johnson Branch Unit: Johnson - Dogwood Canyon Trail Restrooms at Camping	[33.4212421 , -97.0551208]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Pit toilet in camping area: TP 10" above bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

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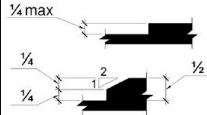


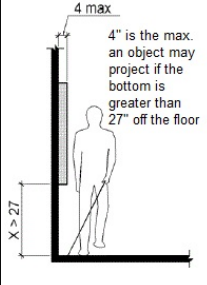
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
729	Johnson Branch Unit: Johnson - Dogwood Canyon Trail Restrooms at Camping	[33.4212443 , -97.0551316]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Pit toilet in camping area: Too narrow, toilet and garbage can prevent	Enlarge unit if feasible, to provide turning space. Remove garbage can.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		
730	Johnson Branch Unit: Johnson - Dogwood Canyon Trail Restrooms at Camping	[33.4212463 , -97.0551415]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will	Pit toilet- lacks AR, large change in level (CIL), garbage can and wall pull side, lock 50.5"	Provide accessible route to the pit toilet For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" Remount lock to max 48" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

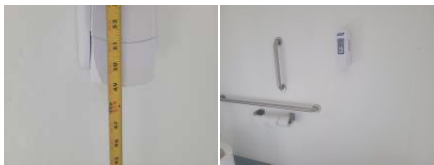
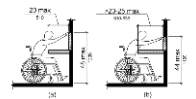

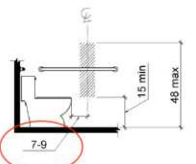
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.</p> <p>EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p>					
731	Johnson Branch Unit: Johnson - Dogwood Canyon DOBRA Trailhead	[33.4222338 , -97.054856 7]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to garbage cans (2)	Add or relocate one garbage can to be along an existing route.	2010 ADAS Section: 206.2.2, 206.2		



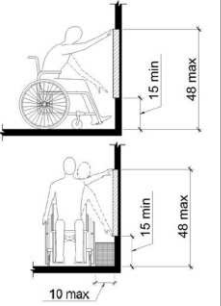
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
732	Johnson Branch Unit: Johnson - Dogwood Canyon DOBRA Trailhead	[33.4225177 , -97.054422]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17" to 19"	Bench lacks route and CGS at parking	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		
733	Johnson Branch Unit: Johnson - Dogwood Canyon DOBRA Trailhead	[33.42289, -97.05476]	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I". Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms and be sized according to the viewing distance. Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground.	DOBRA trailhead sign lacks route and clear ground space (CGS), describes lengths of segments and mentions trail difficulty for one segment	Provide route and CGS at informational signage as a smart practice.	2015 ABAAS Section: F216.3 2012 TAS Section: 216.3 2010 ADAS Section: 216.3, 703.5.6 Exception		
734	Johnson Branch Unit: Johnson - Dogwood Canyon DOBRA Trailhead	[33.4226838 , -97.0551316]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	DOBRA trail dirt and gravel trail surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
735	Johnson Branch Unit: Johnson - Dogwood Canyon DOBRA Trailhead	[33.42211, -97.05482]	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	Spout at trailhead 26", lacks clear ground space (CGS)	Remount water spouts to 28" min or 36" max above the ground and provide 72" by 48" CGS as a smart practice	2015 ABAAS Section: 1011.6		






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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
736	Johnson Branch Unit: Johnson - Dogwood Canyon DOBRA Trailhead	[33.4224868 , -97.055212]	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.	Shelter - 1" change in level (CIL), surface not firm & stable	Repair, bevel or ramp CIL along route and provide firm & stable surface as a smart practice.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
737	Johnson Branch Unit: Johnson - Dogwood Canyon DOBRA Trailhead	[33.4224733 , -97.0552147]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Shelter - Surface not firm & stable, lacks accessible picnic table	Replace picnic table with one 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: F245.2.1		
738	Johnson Branch Unit: Johnson - Dogwood Canyon DOBRA Trailhead	[33.4224845 , -97.0552013]	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.	Shelter - 7" projection at fire extinguisher	Provide cane detectable warning at base of object along the route.	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
739	Johnson Branch Unit: Johnson - Dogwood Canyon Trailhead Restrooms at Parking	[33.4227957 , -97.055021 6]	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.	Left - sanitizer 49"	Lower hand sanitizer dispenser to max 48" aff to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
740	Johnson Branch Unit: Johnson - Dogwood Canyon Trailhead Restrooms at Parking	[33.4227867 , -97.055037 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Both TP too far	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar in both.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


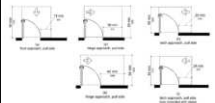


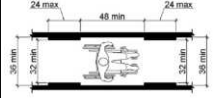

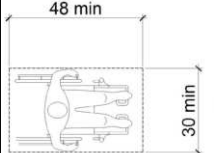
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
741	Johnson Branch Unit: Johnson - RV Dump Station	[33.42169, -97.0504]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	water spout 24", garbage cans on gravel	Provide CGS at drain, water spout, and garbage cans as a smart practice.	2015 ABAAS Section: 1011.6		
742	Johnson Branch Unit: Johnson - RV Dump Station	[33.4211531, -97.050659]	The firewood vending controls are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Firewood vending controls high, lacks clear ground space due to gravel surface	Remount operable parts to be in reach range of 15" min to 48" max Provide a 30" by 48" clear ground space at controls that is of a firm and stable material.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


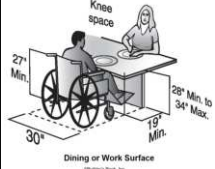

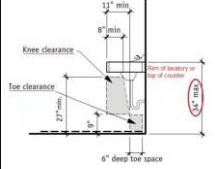

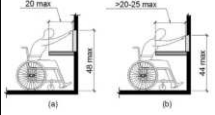
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
743	Johnson Branch Unit: Johnson - Maintenance	[33.4181392 , -97.048895 4]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation 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.	Break room - 6" step to break room	Ramp 6" step to break room.	<p>2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2</p> <p>2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2</p> <p>2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3</p>	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
744	Johnson Branch Unit: Johnson - Maintenance	[33.4180496 , -97.0488096]	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 bldg - left office: 13.7% slope in door clearance, 1" change in level (CIL), interior door has knob and storage on pull	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max 2.08%. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9	    	




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
745	Johnson Branch Unit: Johnson - Maintenance	[33.4179601 , -97.048831 1]	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.	Main blg - chairs on both sides of door connecting bays	Make corrections for compliant circulation path. Relocate chairs in door clearances.	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		
746	Johnson Branch Unit: Johnson - Maintenance	[33.4180317 , -97.048702 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.	Entry - 7.2% slope, fast close, wall in push side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


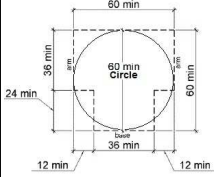

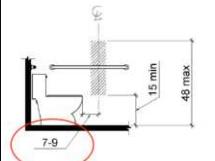

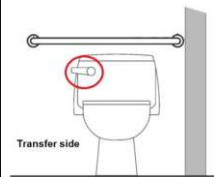
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
747	Johnson Branch Unit: Johnson - Maintenance	[33.4181034 , -97.048745 2]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation 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.	Main blg right - storage at door between bays	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		
748	Johnson Branch Unit: Johnson - Maintenance	[33.418175, -97.048874]	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.	Right side offices - desk in pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	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
749	Johnson Branch Unit: Johnson - Maintenance	[33.4180317 , -97.048831 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.	Break room - counter in pull side door clearance	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
750	Johnson Branch Unit: Johnson - Maintenance	[33.4180317 , -97.048831 1]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	Break room - furniture reduces route	Relocate furniture to provide a compliant 36" clear width route.	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1	 	
751	Johnson Branch Unit: Johnson - Maintenance	[33.4179601 , -97.048702 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.	Break room - lacks CFS at coffee maker	Remove, or relocate storage in CFS at fixtures and operable parts along the route.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
752	Johnson Branch Unit: Johnson - Maintenance	[33.418175, -97.048916 9]	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.	Break room - table lacks toe clearance due to storage	Relocate storage under tables for toe clearance.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
753	Johnson Branch Unit: Johnson - Maintenance	[33.4181034, -97.049002 7]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Break room - sink rim at 36", lacks knee clearance due to cabinet	Lower sinks to max 34" aff to front of rim and remove under sink cabinet for knee clearance.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
754	Johnson Branch Unit: Johnson - Maintenance	[33.4182466, -97.048745 2]	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 room - oven controls on back panel	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		





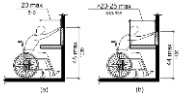
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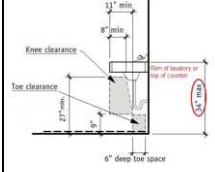
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
755	Johnson Branch Unit: Johnson - Maintenance	[33.4181526 , -97.048729 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed 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.	Outbuildings lack route, have large change in level (CIL) at entry	For employee spaces, provide route and provide ramps at outbuilding entries.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
756	Johnson Branch Unit: Johnson - Maintenance	[33.4185287 , -97.048820 3]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 10 accessible parking stalls	Create one 8' accessible parking stall, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
757	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4182466 , -97.048745 2]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Right Restroom - utility sink prevents turning	Replace sink with model that allows CFS and knee clearance 30" wide and 27" high while rim height is max 34" aff. See previous finding cost for sink replacement.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		
758	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.418175, -97.048874]	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.	Right Restroom - TP mounted behind front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
759	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4182108 , -97.048616 5]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Right Restroom - flush on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		


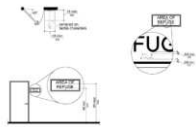

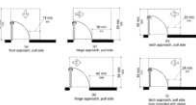
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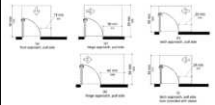

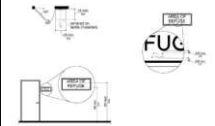
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
760	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.418175, -97.0490027]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to 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.	Right Restroom - side grab bar 53" to end	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		
761	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.418175, -97.048874]	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.	Right Restroom - toilet seat height 16"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
762	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4182108, -97.048874]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Right Restroom - toilet centerline at 21.25"	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		


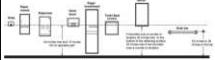

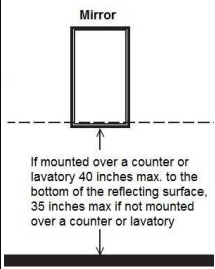
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
763	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4182108 , -97.048831 1]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can in side clearance	Relocate garbage can to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
764	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4181034 , -97.048745 2]	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.	Right Restroom - paper towels at 62", soap at 51" behind sink	Lower paper towel and soap dispenser to max 44" 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	  	


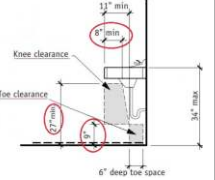
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
765	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4181392 , -97.048788 2]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Right Restroom - sink pipes lack insulation	Insulate exposed pipes under new sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
766	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4181034 , -97.048874]	The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Right Restroom - knobs	Replace faucet controls with lever controls.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
767	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4179959 , -97.048788 2]	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.	Right Restroom - sink rim 38"	Replace sink noted in other finding.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


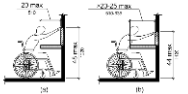

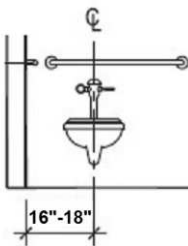
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
768	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.418175, -97.048788 2]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Right Restroom - utility sink has 26" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
769	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4182108, -97.048916 9]	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.	Right Restroom - mirror at 41.5"	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


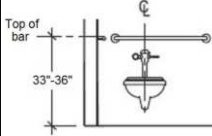

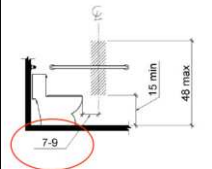


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
770	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4179959, -97.0485736]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Right Restroom - no signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
771	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.418175, -97.0486165]	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.	Right restroom - eye wash and garbage back on pull side	Provide required maneuvering clearance around pull side of door Relocate eye wash and garbage can to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
772	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4182287 , -97.048938 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Left Restroom - shelf back on pull side	Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
773	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4181571 , -97.048938 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Left Restroom - lacks signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


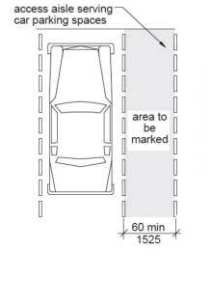



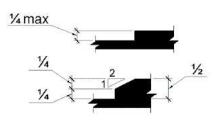
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
774	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4181034 , -97.048916 9]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above 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.	Left Restroom - mirror at 42"	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
775	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4181392 , -97.048788 2]	The mirror is mounted too high. 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.	Left Restroom - mirror at 48.75"	Lower mirror not over a sink or counter to max 35" aff to the reflective surface.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
776	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.418175, -97.048874]	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.	Left Restroom - garbage cans under sink	Remove obstacles in knee space.	<p>2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5</p> <p>2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1</p> <p>2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1</p>		


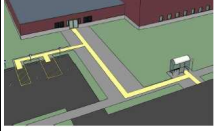


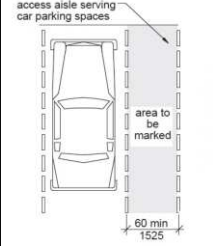

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
777	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4181034 , -97.048788 2]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance 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.	Left Restroom - soap 48.5" behind sink, paper towels 56"	Lower soap dispenser to max 44" AFF for a forward reach over sink. Lower paper towels to max 48" AFF.	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		
778	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4181034 , -97.048788 2]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Left Restroom - toilet center line at 24.5"	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
779	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4182466 , -97.048916 9]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Left Restroom - rear grab bar centered at 17"	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
780	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.418175, -97.048745 2]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Restroom - TP behind front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
781	Johnson Branch Unit: Johnson - Maintenance Restrooms	[33.4182466 , -97.048916 9]	The cabinet projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Left Restroom - cabinet protrudes	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		


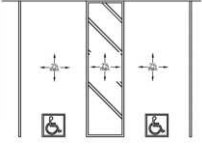

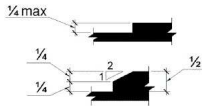

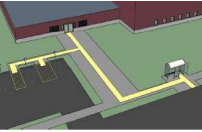
Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
782	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Lot at Site 1 - lot complies with scoping, 7 standard stalls, 1 accessible	None	2010 ADAS Section: N/A		
783	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4188948, -97.0522039]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	Lot at Site 1 - access aisle 58", stall exceeds 8'	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
784	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4189183, -97.052157]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lot at Site 1 - labelled van accessible, only about 15' wide	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
785	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4189362, -97.0521999]	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.	Lot at Site 1 - Surface becomes loose	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		










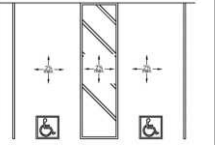
Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																								
786	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4188959 , -97.052208]	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.	Lot at Site 1 - Lacks direct connection to any route	Connect an accessible route from the access aisle to the playground and field.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1																																										
787	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4186519 , -97.054917]	Element meets all standards and requirements	Lot at Site 31 - lot complies with scoping, 10 standard stalls, 1 accessible	None	2010 ADAS Section: N/A																																										
788	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4186541 , -97.0549465]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	Lot at Site 31 - access aisle 56.5"	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1	 																																									
789	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4186586 , -97.054925]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Lot at Site 31 - Labelled van accessible, not wide enough	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		<table border="1" data-bbox="2295 967 2510 1065"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>10</td><td>2</td></tr> <tr><td>11-15</td><td>3</td></tr> <tr><td>16-20</td><td>4</td></tr> <tr><td>21-25</td><td>5</td></tr> <tr><td>26-30</td><td>6</td></tr> <tr><td>31-35</td><td>7</td></tr> <tr><td>36-40</td><td>8</td></tr> <tr><td>41-45</td><td>9</td></tr> <tr><td>46-50</td><td>10</td></tr> <tr><td>51-75</td><td>15</td></tr> <tr><td>76-100</td><td>20</td></tr> <tr><td>101-150</td><td>25</td></tr> <tr><td>151-200</td><td>30</td></tr> <tr><td>201-500</td><td>5%</td></tr> <tr><td>501-1000</td><td>2%</td></tr> <tr><td>1001-1500</td><td>1%</td></tr> <tr><td>1501-2000</td><td>0.5%</td></tr> <tr><td>2001-5000</td><td>0.25%</td></tr> <tr><td>5000+</td><td>0.125%</td></tr> </tbody> </table> <small>ADA Standards for Accessible Design, 2010 Edition, Table 208.2.4-1, 2010</small>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	10	2	11-15	3	16-20	4	21-25	5	26-30	6	31-35	7	36-40	8	41-45	9	46-50	10	51-75	15	76-100	20	101-150	25	151-200	30	201-500	5%	501-1000	2%	1001-1500	1%	1501-2000	0.5%	2001-5000	0.25%	5000+	0.125%
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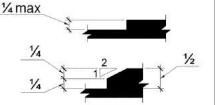



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
790	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4186541, -97.0549519]	The cross slopes (narrow dimension) and/or running slopes (long dimension) 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%.	Lot at Site 31 - slopes 5.3% aisle, 6.2% 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		
791	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4186384, -97.0549224]	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.	Lot at Site 31 - Surface becomes loose	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope corrections.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
792	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4186496, -97.054976]	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.	Lot at Site 31 - Does not connect to any site amenities or 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		
793	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Restroom parking - lot complies with scoping - 5 standard stalls, 1 accessible	None	2010 ADAS Section: N/A		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
794	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4185131 , -97.053184 3]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	Restroom parking - 55" wide aisle	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1	 	
795	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4184996 , -97.053165 5]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Restroom parking - Lacks van stall	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
796	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4185108 , -97.053189 7]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Restroom parking - 4.5% slope in stall, 3.8% slope in 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	   	



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
797	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4185097 , -97.0531789]	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.	Restroom parking - Surface becomes loose	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope corrections.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
798	Johnson Branch Unit: Johnson - Juniper Cove Parking	[33.4185153 , -97.0531816]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Restroom parking - stall lacks signage	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
799	Johnson Branch Unit: Johnson - Juniper Cove Campsite 104	[33.4189675 , -97.0518995]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Site 1 - lacks outdoor recreation access route (ORAR) to elements	Create ORAR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity as a smart practice.	2015 ABAAS Section: F244.5.1		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
800	Johnson Branch Unit: Johnson - Juniper Cove Campsite 104	[33.4189854 , -97.051899 5]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Site 1 - 17" width at shelter post, lacks ORAR	Provide required 36" clear ground space around all usable portions of the table as a smart practice and connect an ORAR to the shelter.	2015 ABAAS Section: 1011.2.1		
801	Johnson Branch Unit: Johnson - Juniper Cove Campsite 104	[33.4189944 , -97.051862]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 1 - fire pit lacks raised fire building surface	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace with an ADA model.	2015 ABAAS Section: 1011.5.1		
802	Johnson Branch Unit: Johnson - Juniper Cove Campsite 104	[33.4190168 , -97.051942 4]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 1 - 26" to spout, no route	Remount water spouts to 28" min or 36" max above the ground as a smart practice. Install accessible route from parking space.	2015 ABAAS Section: 1011.6		
803	Johnson Branch Unit: Johnson - Juniper Cove Campsite 104	[33.418963, -97.051899 5]	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.	Site 1 - 80" to hook, no route to any elements	Provide accessible outdoor constructed features at the required number of camp units based on the total number provided.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1		



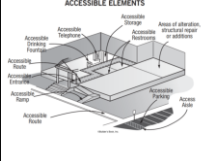


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
804	Johnson Branch Unit: Johnson - Juniper Cove Campsite 104	[33.418972, -97.051974 6]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	Site 1 - 15' wide parking space	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
805	Johnson Branch Unit: Johnson - Juniper Cove Campsite 104	[33.4189407, -97.051929]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles. Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Site 1 - no ORAR to hook ups	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		
806	Johnson Branch Unit: Johnson - Juniper Cove Campsite 104	[33.4186765, -97.053723 4]	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	104 camp sites between Juniper and Walnut, 2 accessible; fails scoping	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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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
807	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.4186675 , -97.0541526]	Play area shall have signage listing designated ages of intended users	Lacks age sign, assumed 5-12	Acquire and install intended user signage and mount at designated entry as a smart practice	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
808	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.4187123 , -97.0540667]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Lacks firm and stable surface (sand)	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and changes in level.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
809	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.4186586 , -97.0540882]	The route within the play area does not connect to all play components	Lacks AR to ground components, behind wall	Provide minimum 36" wide route to ground level play components	2012 TAS Section: 206.2.17, 206.2.17.1 2010 ADAS Section: 206.2.17, 206.2.17.1		
810	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.4188198 , -97.0540667]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp of transfer system.	0 of 4 EPCs comply-ladder, slide, cargo net, clatter bridge	Install a transfer system to the structure, if feasible, for access to at least two elevated play components.	2012 TAS Section: 240.2.2 2010 ADAS Section: 240.2.2		


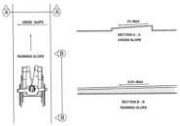

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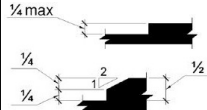

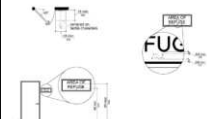

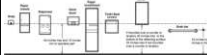
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
811	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.4186407 , -97.0540775]	A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply.	no AR to tower, 2 slides, sand surface at all components (climber)	Replace surface for access to ground level play components. See previous finding for cost.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1		
812	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.4186944 , -97.0541097]	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 firm and stable surface (sand) to connect to sand play area	Create an accessible route to the play area.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		
813	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.41863, -97.05415]	Element meets all standards and requirements	4 of 4 seats at playground comply	None	2010 ADAS Section: N/A		
814	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.41856, -97.05423]	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.	0 of 2 garbage cans close enough to AR	Relocate at least one garbage can to be in reach range of the route.	2010 ADAS Section: 206.2.2, 206.2		


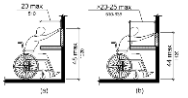

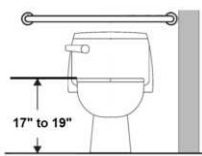
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
815	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.41856, -97.05422]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	3" and 2.5" gaps at playground entry, two 1.5" gaps along entry	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		



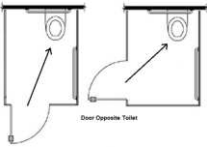

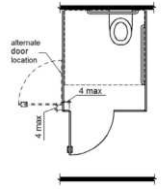
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
816	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.4185458, -97.0542146]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	4.2% cross along playground entry, 3.7% behind restrooms, 3.3% along back of restroom building	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
817	Johnson Branch Unit: Johnson - Juniper Cove Playground	[33.41868, -97.05333]	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 3% at recycle can and phone (for 911 only)	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		
818	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.418576, -97.0534176]	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.	3" gap near men's showers, 1.5" along front of building	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


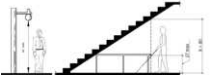

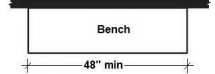

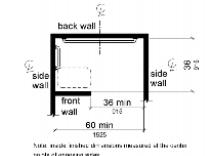
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
819	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.41855, -97.05336]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.6% along front of men's side, 2.8% at women's side; 6% along trail	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
820	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.41864, -97.05341]	The running slope of walking surfaces shall not be steeper than 1:20.	6.1% from trail to access restrooms, 6.4% towards front of building, 11% on trail	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
821	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4186586 , -97.053423]	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.	.75" change in level (CIL) at trail	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
822	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185556 , -97.0534284]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	2 entrances; no braille, no raised characters, sign mounted on door	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
823	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4186407 , -97.0533372]	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.	41.5" above finish floor to bottom of mirror	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

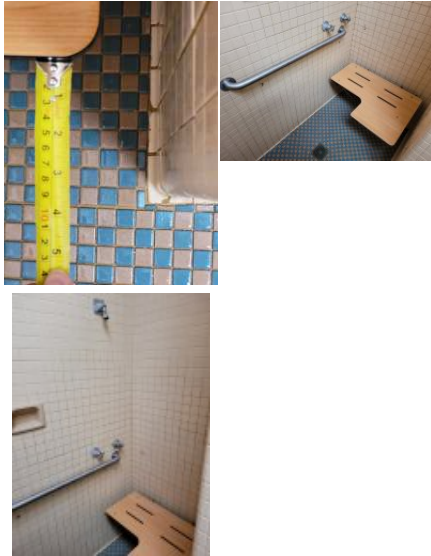

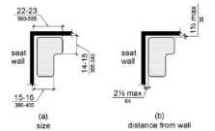
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
824	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185511 , -97.053455 2]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance 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.	48.5" to dryer	Lower hand dryer to max 48" aff to highest operable part. In the alternative, leave as is citing construction tolerance.	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		
825	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4186048 , -97.053423]	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.	19.5" to seat	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		


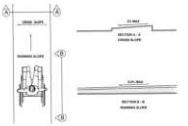
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
826	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.418569, -97.053465 9]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	4" between grab bar and toilet tissue dispenser, too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
827	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185489, -97.053428 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 not on opposite of water closet	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		
828	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185287, -97.053439 1]	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.	Door swings in both directions	Reverse stall door to swing out due to lack of required depth for inward swinging door; in the alternative, enlarge stall to 92" depth for wall mounted toilet or 95" depth for floor mounted toilet.	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		


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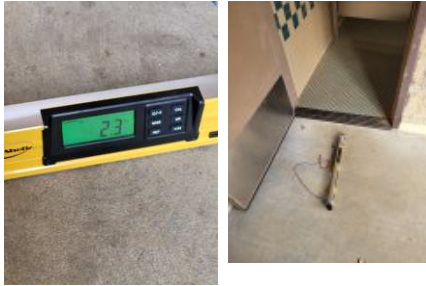
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
829	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4186048 , -97.053380 1]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Dryer projects 7" into route	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		
830	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185959 , -97.053433 7]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	18" deep bench	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		
831	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.418569, -97.053380 1]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	33" wide compartment	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		


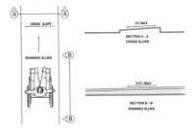
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
832	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185511 , -97.053449 8]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	grab bar above seat, missing second grab bar	After correct seat is installed, provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		
833	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4184795 , -97.053444 5]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower lacks sprayer with hose	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p> <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
834	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4186228 , -97.053433 7]	The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. EXCEPTION: The space between the grab bars and shower controls, shower fittings, and other grab bars above shall be permitted to be 1½ inches (38 mm) minimum.	1.75" between grab bar and wall	Replace grab bars with ones providing 1.5" gap between bar and wall and mount so no objects interfere within 1.5" below and 12" above bar. See previous finding for cost.	2010 ADAS Section: 609.3, 609.3 Exception		<p>(a) projecting objects (b) recessed objects</p>


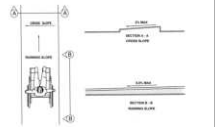

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
835	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.418578, -97.053423]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Seat not in correct location, 3.5" to edge	Replace seat and mount in the correct location.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
836	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.418578, -97.053444 5]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	28" Length at L end	Remount shower seat to the correct location and height in the shower. Seat to be replaced as noted in other finding.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		

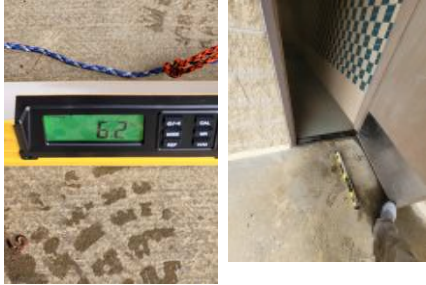
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
837	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185601 , -97.053439 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across 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).	8.2% and 6.4% slope at drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
838	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.418569, -97.053423]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted.	Shower side door - 4.1% slope on pull side	Correct or repair slope at doorway landing to max 2.08% in any direction for level landing.	<p>2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2</p> <p>2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2</p> <p>2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2</p>		



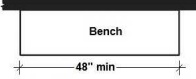
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
839	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4189272 , -97.053423]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lbf to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate.</p>	Restroom door - 2.3% slope on pull side, 10# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way.					
840	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185601 , -97.053455 2]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.8% slope at drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
841	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185959 , -97.053444 5]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	7.9% slope at shower drain	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
842	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4186228 , -97.053412 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.	Employee door locked, knob hardware, 2.3% slope	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. 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
843	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185601 , -97.0534337]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted.	Entry door - 6.2% slope on pull side	Correct or repair slope at doorway landing to max 2.08% in any direction for level	<p>2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2</p> <p>2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2</p> <p>2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2</p>		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
844	Johnson Branch Unit: Johnson - Juniper Cove Men's Restroom	[33.4185377 , -97.053444 5]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted.	7.3% slope on pull side	Correct or repair slope at doorway landing to max 2.08% in any direction for level	<p>2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2</p> <p>2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2</p> <p>2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2</p>		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
845	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.418569, -97.053412 3]	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 59" above finish floor and located over benches	Add at least one hook at max 48" AFF mounted in an area not obstructed by benches.	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		
846	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185959, -97.053412 3]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Larger benches 18.25" 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		


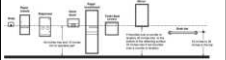
Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272


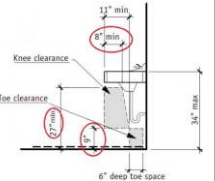

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
847	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185645 , -97.0534337]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	shower stall 33" wide	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
848	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185422 , -97.0534123]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Seat on incorrect wall, lacks grab bar on side wall	Provide grab bars and relocate seat in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		
849	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185511 , -97.0534498]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	High shower head	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		


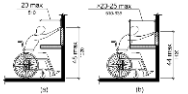

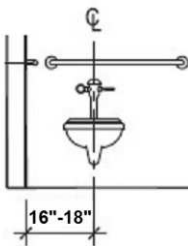
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
850	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185332 , -97.053444 5]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Seat on wrong wall	Remount seat to be on the wall with the opening.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
851	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185343 , -97.053449 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors	Women's shower- 3.5%, 5.1% slopes, closes fast	For all doors along the public circulation route, correct ground or floor slope on push and pull side of doors 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
			<p>must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p>					

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
852	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.41848, -97.05341]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or</p>	Women's restroom- 2.8%, 3% slopes, closes fast	For all doors along the public circulation route, correct slope at floor or ground on push and pull side of doors 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		


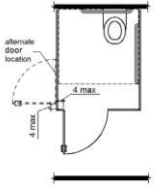

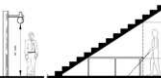




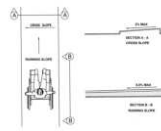
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
853	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.418569, -97.053444 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.	41.5" to bottom	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

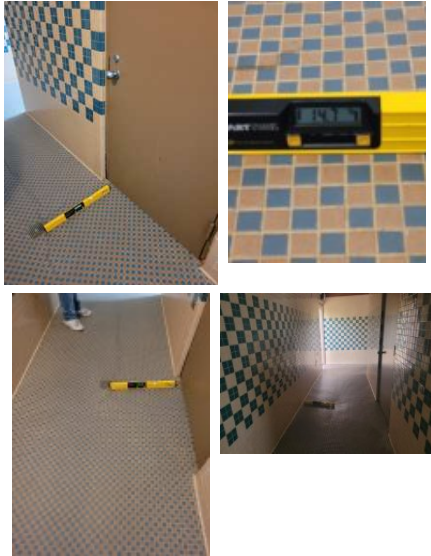

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
854	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185869 , -97.053390 8]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	23" knee clearance at sink	Replace counter with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
855	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185287 , -97.053417 6]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Faucets do not stay on long enough	Adjust timing of sink faucets to remain on for min 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
856	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.418569, -97.053444 5]	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.	49" above finish floor to dryer button	Lower hand dryer to max 48" aff to highest operable part, in the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		
857	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185601, -97.053417 6]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	18.5" to centerline of toilet	Remount toilets to 16" to 18" from the side wall to centerline. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
858	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.418569, -97.0534123]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	5" clear from grab bar to toilet tissue dispenser, TP too close to toilet, 1.75" clear from grab bar to wall	Replace grab bars in accessible stall to 33" to 36" aff and 1.5" between wall and bar Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
859	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.418569, -97.053423]	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 not located opposite of water closet	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		

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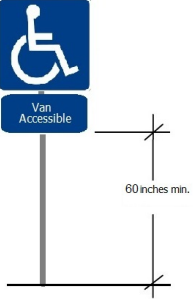


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
860	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185511, -97.0534445]	The door encroaches into the minimum required compartment area. Toilet compartment doors shall not swing into the 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 swings in both directions	Reverse stall door to swing out due to lack of required depth for inward swinging door; in the alternative, enlarge stall to 92" depth for wall mounted toilet or 95" depth for floor mounted toilet	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		
861	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4184974, -97.053423]	The paper towel dispenser projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Paper towel dispenser projects 7" into path	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
862	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.4185511, -97.053423]	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).	4.5% slope	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																								
863	Johnson Branch Unit: Johnson - Juniper Cove Women's Restroom	[33.418569, -97.053423]	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.	Maintenance/Pipe chase - Door locked, knob hardware, 14.7% slope at pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max 2.08%. 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																																										
864	Johnson Branch Unit: Johnson - Walnut Parking	[33.41631, -97.05072]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 3 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Overflow parking at site 102 - 0 of 3 stalls accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<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>30</td> <td>3</td> </tr> <tr> <td>40</td> <td>4</td> </tr> <tr> <td>50</td> <td>5</td> </tr> <tr> <td>60</td> <td>6</td> </tr> <tr> <td>70</td> <td>7</td> </tr> <tr> <td>80</td> <td>8</td> </tr> <tr> <td>90</td> <td>9</td> </tr> <tr> <td>100</td> <td>10</td> </tr> <tr> <td>110</td> <td>11</td> </tr> <tr> <td>120</td> <td>12</td> </tr> <tr> <td>130</td> <td>13</td> </tr> <tr> <td>140</td> <td>14</td> </tr> <tr> <td>150</td> <td>15</td> </tr> <tr> <td>160</td> <td>16</td> </tr> <tr> <td>170</td> <td>17</td> </tr> <tr> <td>180</td> <td>18</td> </tr> <tr> <td>190</td> <td>19</td> </tr> <tr> <td>200</td> <td>20</td> </tr> </tbody> </table>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	20	2	30	3	40	4	50	5	60	6	70	7	80	8	90	9	100	10	110	11	120	12	130	13	140	14	150	15	160	16	170	17	180	18	190	19	200	20
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
865	Johnson Branch Unit: Johnson - Walnut Parking	[33.41536, -97.05237]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Overflow parking at site 87 - 0 of 7 stalls accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
866	Johnson Branch Unit: Johnson - Walnut Parking	[33.41376, -97.05148]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 8 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Overflow parking at site 80 - 0 of 8 stalls accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
867	Johnson Branch Unit: Johnson - Walnut Parking	[33.41396, -97.04946]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Overflow parking at site 70 - 0 of 6 stalls accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
868	Johnson Branch Unit: Johnson - Walnut Parking	[33.4154974 , -97.049965 6]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Restroom - 15 total, none marked accessible, access aisle present	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
869	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.4155064 , -97.049732 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.	Site 40 - Lacks accessible route to any elements	Create outdoor recreation accessible route with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity as a smart practice.	2015 ABAAS Section: F244.5.1		
870	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.415578, -97.049657 2]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Site 40 - lacks outdoor recreation access route (ORAR) or 36" width	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		




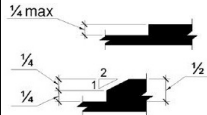

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
871	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.4155959 , -97.0497108]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Site 40 - lacks raised fire building surface	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace with an ADA model.	2015 ABAAS Section: 1011.5.1		
872	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.4155422 , -97.0497001]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 40 - lacks route, 24" AFF to spout	Remount water spouts to 28" min or 36" max above the ground as a smart practice and provide firm and stable clear ground space for access.	2015 ABAAS Section: 1011.6	  	
873	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.4155601 , -97.0496786]	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.	Site 40 - Lacks route to any elements, 79" to hook	Lower hook or add second hook at 48" high as a smart practice.	2015 ABAAS Section: F244.2.3.1, F245.2.5.1	 	



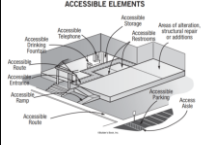

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
874	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.4155825 , -97.049667 9]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 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.	Site 40 - RV stall only 15.5' wide	Correct RV parking space to be 20' wide minimum as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
875	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.4155332 , -97.049689 4]	The surface of the clear ground space shall be firm and stable. The surface shall allow use of tent stakes and other tent securement devices.	Lacks route and clear ground space (CGS) at tent pad	Repair or replace surface at tent pads and platforms to be firm and stable and allow the use of tent securement or stakes as a smart practice.	2015 ABAAS Section: 1013.2.2		
876	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.4155869 , -97.049700 1]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Site 40 - Lacks route to water spout	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		
877	Johnson Branch Unit: Johnson - Walnut Campsite 40	[33.4155466 , -97.049775 2]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Site 40 - correct spout height	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		


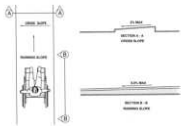

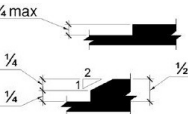

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
878	Johnson Branch Unit: Johnson - Walnut Playground	[33.4145616 , -97.050982 2]	Play area shall have signage listing designated ages of intended users	Lacks age sign, assumed 5-12	Acquire and install intended user signage and mount at designated entry as a smart practice	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		
879	Johnson Branch Unit: Johnson - Walnut Playground	[33.414575, -97.050944 6]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	play are surface is sand	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and changes in level.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
880	Johnson Branch Unit: Johnson - Walnut Playground	[33.4145929 , -97.050976 8]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Large step down to sand due to low fill	Upon surface replacement, assure fill is level with adjacent surfaces.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	
881	Johnson Branch Unit: Johnson - Walnut Playground	[33.4145839 , -97.050955 4]	There are not enough accessible elevated play components. Where Elevated Play Components are provided, at least 50 percent shall be on an accessible route. An accessible route may be a ramp of transfer system.	0 of 5 EPCs comply- 3 slides, fire pole, ladder	Install transfer system for access to three of the five elevated play components, if feasible.	2012 TAS Section: 240.2.2 2010 ADAS Section: 240.2.2		


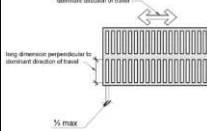

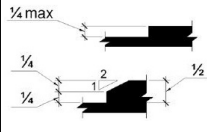

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																													
882	Johnson Branch Unit: Johnson - Walnut Playground	[33.414575, -97.050907 1]	A minimum of one of each type of ground level 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.	no route to 2 climbers only (no swings, other feature broken), sand surface	See previous finding for surface replacement.	2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1																															
883	Johnson Branch Unit: Johnson - Walnut Playground	[33.4145571, -97.050858 8]	There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 2 accessible ground level play components of 2 types	Fails incentive scoping - only one type, needs 2 of 2 types	Add one more GLPC's of a different type to meet incentive scoping.	2012 TAS Section: 240.2.1.2 2010 ADAS Section: 240.2.1.2		<table border="1"> <caption>Table 1008.2.1.2 Number and Types of Ground Level Play Components Required for an Accessible Route</caption> <thead> <tr> <th rowspan="2">Number of Elevated Play Components Provided</th> <th colspan="2">Minimum Number of Different Types of Ground Level Play Components Required for an Accessible Route</th> </tr> <tr> <th>Net accessible</th> <th>Net accessible</th> </tr> </thead> <tbody> <tr> <td>1 to 2</td> <td>2</td> <td>2</td> </tr> <tr> <td>3 to 4</td> <td>3</td> <td>3</td> </tr> <tr> <td>5 to 6</td> <td>4</td> <td>4</td> </tr> <tr> <td>7 to 8</td> <td>5</td> <td>5</td> </tr> <tr> <td>9 to 10</td> <td>6</td> <td>6</td> </tr> <tr> <td>11 to 12</td> <td>7</td> <td>7</td> </tr> <tr> <td>13 to 14</td> <td>8</td> <td>8</td> </tr> <tr> <td>15 or more</td> <td>9, plus 1 for each additional 5 of elevated play components</td> <td>9</td> </tr> </tbody> </table>	Number of Elevated Play Components Provided	Minimum Number of Different Types of Ground Level Play Components Required for an Accessible Route		Net accessible	Net accessible	1 to 2	2	2	3 to 4	3	3	5 to 6	4	4	7 to 8	5	5	9 to 10	6	6	11 to 12	7	7	13 to 14	8	8	15 or more	9, plus 1 for each additional 5 of elevated play components	9
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884	Johnson Branch Unit: Johnson - Walnut Playground	[33.4146198, -97.050976 8]	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.	Sand surface to connect to sand play area	See previous finding for surface replacement for route to sand play area.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2																															
885	Johnson Branch Unit: Johnson - Walnut Playground	[33.41463, -97.05085]	Element meets all standards and requirements	2 of 2 garbage cans comply	None	2010 ADAS Section: N/A																															

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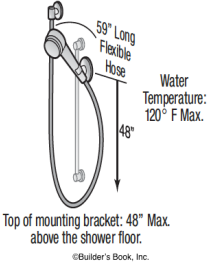

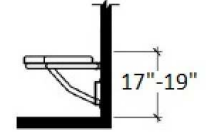
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
886	Johnson Branch Unit: Johnson - Walnut Playground	[33.4147, -97.05077]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.6% at play area, 7.5% from trail near play area, 3.6% between parking and trail	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
887	Johnson Branch Unit: Johnson - Walnut Playground	[33.41483, -97.05077]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.25" from trail to playground, 1.25" near restroom area	Repair, bevel or ramp change in level along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
888	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.41525, -97.05032]	Element meets all standards and requirements	Phone (911 only) and recycle can comply	None	2010 ADAS Section: N/A		





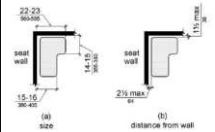
Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
889	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.41524, -97.05021]	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.	3" gap at 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		
890	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.41524, -97.05031]	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.	.75" where previously ground, 1.25" to parking	Repair, bevel or ramp changes in level along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
891	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151123, -97.0501614]	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.	59" to hooks	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		



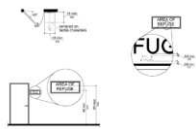

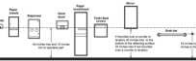
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
892	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151481 , -97.0501829]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long 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	18" seat depth	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		
893	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151034 , -97.0502151]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	33.5" wide shower	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
894	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151213 , -97.0502044]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	grab bar mounted 25" to side wall	Provide grab bars in the shower mounted in the correct locations for the shower type mounted max 6" from adjacent walls.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		


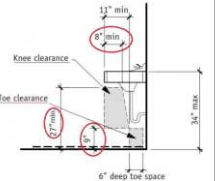
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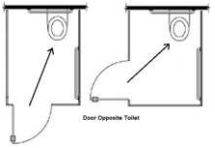

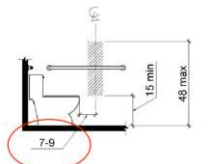
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
895	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151571 , -97.050236 5]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Shower nozzle broken	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
896	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151302 , -97.050204 4]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	9# force to lift shower seat	Repair or adjust shower seat to be usable with 5 lbf or less.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
897	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151302 , -97.050215 1]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	19.5" to shower seat	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		 <p>17"-19"</p>


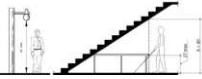

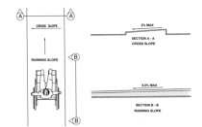
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
898	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151302 , -97.050215 1]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	Seat mounted 4" from front of compartment	Remount the seat previous finding.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
899	Johnson Branch Unit: Johnson - Walnut Men's Restroom	[33.4151168 , -97.050209 7]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	4" gap, seat mounted on wrong wall	Remount shower seat to the correct location and height in the shower per previous finding.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2	  	


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
900	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.41513, -97.05018]	The running slope of walking surfaces shall not be steeper than 1:20.	6% running to women's	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
901	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151302, -97.0501829]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign lacks Braille and raised characters, door mounted, high	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
902	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151302, -97.0501668]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 41.25" AFF	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
903	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151213 , -97.050172 2]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	22.75" high knee clearance at sink	Replace sink and/or counter with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
904	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151347 , -97.050215 1]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	faucet stays on for 7 seconds	Adjust timing of sink faucets to remain on for min 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		

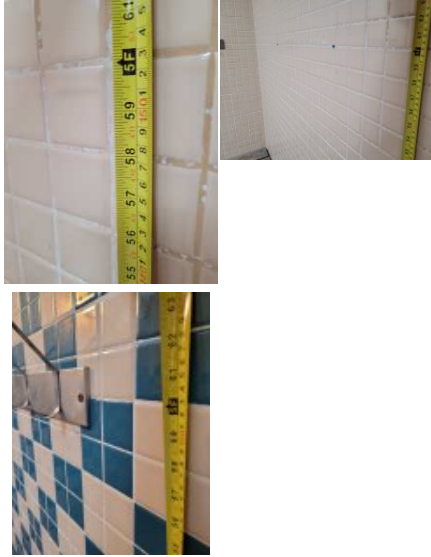

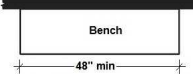
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
905	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151302 , -97.050247 3]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP 5" above side bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
906	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151481 , -97.050172 2]	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 located 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		
907	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151481 , -97.050193 6]	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	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


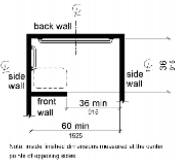


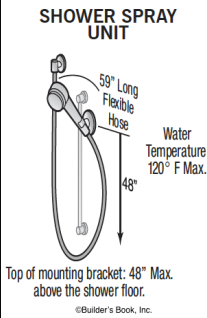
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
908	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151123 , -97.050204 4]	The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer projects 7 inches into the path	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
909	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151481 , -97.050193 6]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.9% slope at toilets, 9.6% slope at chase, 7.5% slope at shower	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
910	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4154, -97.0502]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or</p>	Restroom- 7.5% and 2.9% slope, door closes too fast	For all doors along the public circulation route, provide required floor slope on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


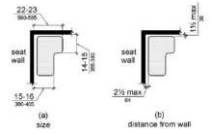

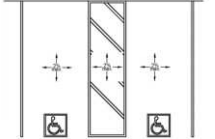

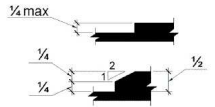
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
911	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.415171, -97.050198 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an	Shower- 3.1% and 8.8% slope, door sticks	For all doors along the public circulation route, provide required floor slope on push and pull side of doors For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor.</p> <p>EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p>					



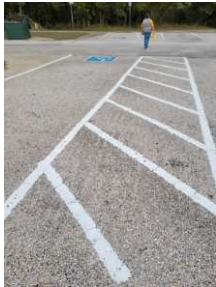


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
912	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.415119, -97.050215 1]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 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.	58 inches above finish floor to coat hooks	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		
913	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4150944, -97.050193 6]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	bench is 18.5" 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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
914	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151213 , -97.0502097]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	Shower is only 33.5 inches wide	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
915	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151392 , -97.0501883]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Grab bar is 19" to side wall	Provide grab bars in the shower mounted in the correct locations for the shower type	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		
916	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151302 , -97.0502044]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	No hand held shower	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		


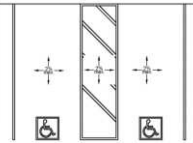
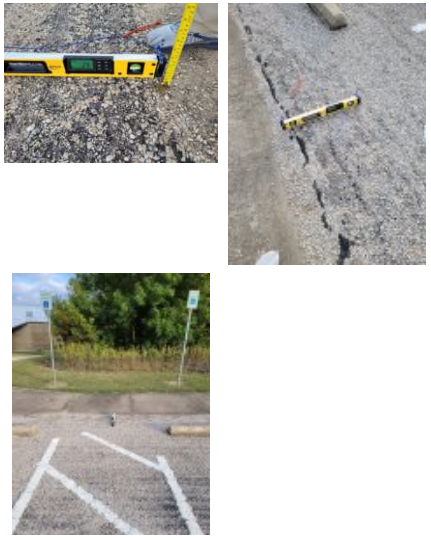
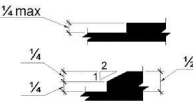
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
917	Johnson Branch Unit: Johnson - Walnut Women's Restroom	[33.4151123 , -97.050225 8]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Seat mounted on wrong wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
918	Johnson Branch Unit: Johnson - Willow Cove Parking	[33.4118256 , -97.046046 9]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.3% slope	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		
919	Johnson Branch Unit: Johnson - Willow Cove Parking	[33.4118525 , -97.046052 3]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Loose gravel from binder (many locations)	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


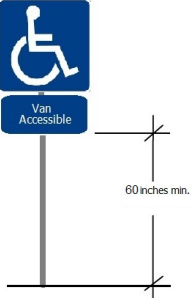

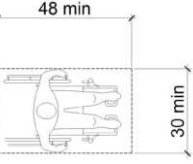
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
920	Johnson Branch Unit: Johnson - Willow Cove Parking	[33.4119219 , -97.0462615]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Van text faded	Acquire and mount at appropriate heights and locations accessible parking signs where faded.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
921	Johnson Branch Unit: Johnson - Willow Cove Parking	[33.4118794 , -97.0461971]	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.	One aisle does not connect to AR	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		
922	Johnson Branch Unit: Johnson - Willow Cove Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping, 30 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		
923	Johnson Branch Unit: Johnson - Willow Cove Campsites	[33.4114853 , -97.0461381]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Site lacks accessible table	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
924	Johnson Branch Unit: Johnson - Willow Cove Campsites	[33.41179, -97.04612]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Lacks accessible campsite in Willow Cove, 1 primitive campsite in Johnson Branch	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
925	Johnson Branch Unit: Johnson - Nature Center Parking	[33.4102472 , -97.0473317]	Element meets all standards and requirements	Parking lot complies with scoping - 97 standards stalls, 5 accessible	None	2010 ADAS Section: N/A		
926	Johnson Branch Unit: Johnson - Nature Center Parking	[33.4101151 , -97.0474256]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: 2.9%, 2.2%	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		
927	Johnson Branch Unit: Johnson - Nature Center Parking	[33.410236, -97.0473532]	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.	Many changes in level locations (loose gravel from binder) access aisle to AR, 2.9%, 2.2%, 1" CIL typical	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


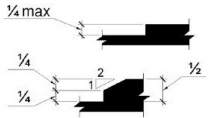

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
928	Johnson Branch Unit: Johnson - Nature Center Parking	[33.4102494 , -97.0473666]	The parking sign is mounted too low. Parking space identification signs 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.	55" at van stall	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff.	2015 ABAAS Section: 502.6 2012 TAA Section: 502.6 2010 ADA Section: 502.6		
929	Johnson Branch Unit: Johnson - Nature Center Area	[33.41, -97.04743]	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.	3.8% slope at phone (911 only) and recycle can	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2 2012 TAA Section: 305.2 2010 ADA Section: 305.2		

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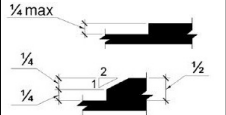


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
930	Johnson Branch Unit: Johnson - Nature Center Area	[33.41049, -97.04709]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Slopes: 3% along parking, 6.8% to restrooms, 4.7% at men's restroom, 3.9% at women's restroom	Correct or repair cross slope along route to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
931	Johnson Branch Unit: Johnson - Nature Center Area	[33.41005, -97.04722]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Multiple cracks to restrooms, 1.25" at restrooms	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
932	Johnson Branch Unit: Johnson - Nature Center Area	[33.41057, -97.04698]	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.	built up asphalt at head of parking aisles to sidewalk, 1.25" near restroom parking, 1" to restrooms, multiple near swimming beach picnic areas	Repair, bevel or ramp changes in level along route	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
933	Johnson Branch Unit: Johnson - Nature Center Area	[33.40847, -97.04559]	Element meets all standards and requirements	Phone complies (911 only)	None	2010 ADAS Section: N/A		
934	Johnson Branch Unit: Johnson - Nature Center Area	[33.40952, -97.04626]	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.	Interpretive signage lacks AR	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
935	Johnson Branch Unit: Johnson - Nature Center Area	[33.41007, -97.04721]	The running slope of walking surfaces shall not be steeper than 1:20.	5.2% slope to restrooms, 6% to cluster of 3 tables near swimming beach, 12.8% to picnic area near restroom	Correct running slope along the route to max 5%, leave as is 5.2% slope citing construction tolerance.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
936	Johnson Branch Unit: Johnson - Nature Center Area	[33.41027, -97.04594]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	.75" gaps at grate near beach	Replace grate with one having max gaps of .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
937	Johnson Branch Unit: Johnson - Nature Center Area	[33.4098106, -97.046291]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	picnic areas near swimming beach (13) - No tables at set of 3 comply, one near interpretive sign lacks access table, set of 3 at amphitheater restroom lacks accessible table, 1 of 3 areas along wooded path have access table	Replace one picnic table with one of an accessible design at one more picnic area as a smart practice	2015 ABAAS Section: 1011.4.2		


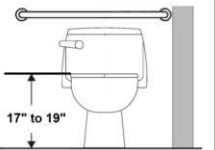

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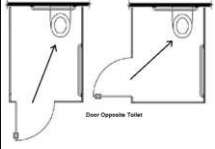

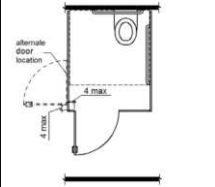


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
938	Johnson Branch Unit: Johnson - Nature Center Area	[33.4086351 , -97.045183 3]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	picnic areas near swimming beach (13) - 1" change in level at single accessible table	Repair, bevel or ramp change in level along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
939	Johnson Branch Unit: Johnson - Nature Center Area	[33.4097434 , -97.046529 7]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	picnic areas near swimming beach (13) - Lacks route to two volleyball courts, lacks to water spouts, garbage cans	Extend an ORAR from shelter or picnic area to shelter features as a smart practice.	2015 ABAAS Section: F245.2.1		
940	Johnson Branch Unit: Johnson - Nature Center Area	[33.4105517 , -97.046553 9]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Pavilion 1 - 1 of 8 have extended end, placement prevents access to accessible section and 36" and table	Relocate accessible picnic table to maintain accessible route.	2015 ABAAS Section: 1011.4.2		

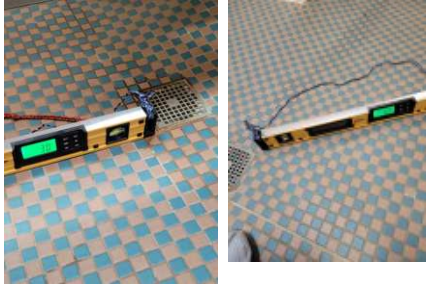

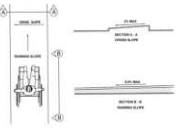

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
941	Johnson Branch Unit: Johnson - Nature Center Area	[33.4106032 , -97.046561 9]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Pavilion 1 - 1.25" gap	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
942	Johnson Branch Unit: Johnson - Nature Center Area	[33.4105942 , -97.046599 5]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Pavilion 1 - table placement prevents route to outlets and fire extinguisher	Relocate picnic tables in shelter or picnic area to provide an accessible route to electrical outlet and fire extinguisher.	2015 ABAAS Section: F245.2.1		
943	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101688 , -97.047103 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	two entry doors, neither have signs with raised characters or Braille, both mounted on the door	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


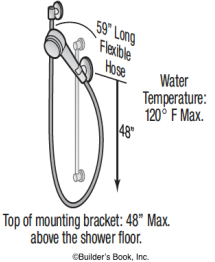


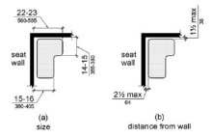
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
944	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101419 , -97.0470286]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above 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.	40.5" to bottom of reflective surface	Lower mirror so reflective surface is max 40" aff.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
945	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101643 , -97.0470876]	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.	23.5" knee space	Replace sink with one providing 27" knee clearance that is a min 8" deep or 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		


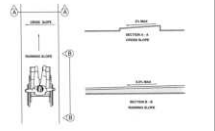

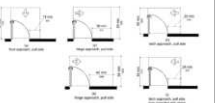

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
946	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101464 , -97.047082 3]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	faucet fails to stay on for 10 seconds	Adjust timing of sink faucets to remain on for min 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
947	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101509 , -97.047060 8]	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.	19.5" to seat	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
948	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101419 , -97.047071 5]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	4" between grab bar and toilet tissue dispenser, TP to close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		



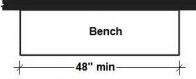
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
949	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101688 , -97.0470394]	The door is not located on the wall or partition farthest from the water closet. Doors shall be located in the front 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 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		
950	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101509 , -97.0470608]	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.	Door swings in both directions	Reverse stall door to swing out due to lack of required depth for inward swinging door; in the alternative, enlarge stall to 92" depth for wall mounted toilet or 95" depth for floor mounted toilet.	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		
951	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101151 , -97.0470501]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Dryer projects 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
952	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101509 , -97.0470608]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.0% slope to drain, 6.7% slope at shower area drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
953	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101688 , -97.0471145]	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.	59" above finish floor to coat hook	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		


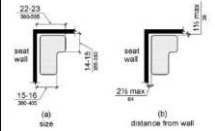

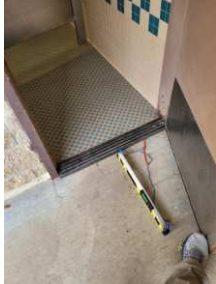
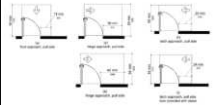
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
954	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.410133, -97.047039 4]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	bench has 18.5" seat depth	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		
955	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101688, -97.047114 5]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	33" wide compartment	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
956	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101643, -97.047082 3]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	Grab bar missing	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
957	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101598 , -97.047028 6]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks hand held sprayer	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>Water Temperature: 120° F Max.</p> <p>Top of mounting bracket: 48" Max. above the shower floor.</p> <p>©Builder's Book, Inc.</p>
958	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101509 , -97.047071 5]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat mounted 3.5" from front of compartment	Mount seat to be within 3" of the front of the compartment. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
959	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101867 , -97.047093]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	seat mounted on wrong wall	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2	 	

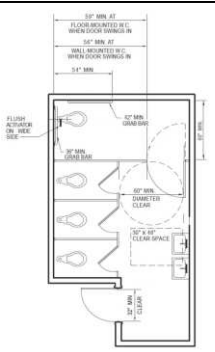

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
960	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101598 , -97.047050 1]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across 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).	2.3% slope	Correct or repair slope to max and 2.08%. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
961	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101509 , -97.047028 6]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Door - 2.9% slope in pull side clearance	Provide required maneuvering clearance around pull side of door. Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
962	Johnson Branch Unit: Johnson - Willow Cove Men's Restroom	[33.4101598 , -97.047060 8]	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.	Pipe chase - door locked, knob hardware, 10.3% slope on pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max 2.08%. 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
963	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.4101151 , -97.047055 4]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	59" above finish floor (AFF) to coat hook	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		
964	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.4101419 , -97.047050 1]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	bench - 18.5" seat depth, 19.25" to seat height (near drain-floor slopes)	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
965	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.4101419 , -97.047093]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	shower 33" wide compartment	Enlarge shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension.	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		
966	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.4101419 , -97.047071 5]	The grab bar is located above the seat In alternate roll-in type shower compartments, grab bars shall be provided on the back wall and the side wall farthest from the compartment entry. Grab bars shall not be provided above the seat. Grab bars shall be installed 6 inches maximum from adjacent walls.	No grab bars provided	Provide grab bars in the shower mounted in the correct locations for the shower type.	2015 ABAAS Section: 608.3.3 2012 TAS Section: 608.3.3 2010 ADAS Section: 608.3.3		
967	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.4101867 , -97.047071 5]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks hand held spray unit	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p> <p>59" Long Flexible Hose Water Temperature: 120° F Max. Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
968	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.4101598, -97.0470501]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	seat mounted on wrong wall	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
969	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.4101598, -97.0470823]	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.	Pipe Chase - door locked, knob hardware, 7.7% slope on pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max 2.08%. 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		
970	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.410124, -97.0470394]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Door - 3.7% slope in pull side clearance	Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		

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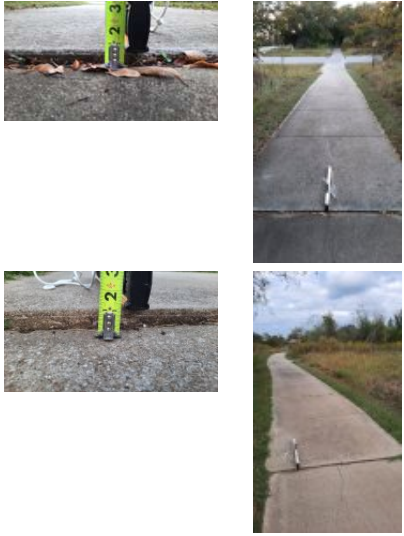

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
971	Johnson Branch Unit: Johnson - Willow Cove Women's Restroom	[33.410133, -97.047071 5]	The restrooms is not nearly compliant. - The restroom does not have the required minimum clear floor space or maneuvering 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 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are incorrectly installed. - Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers and mirrors are either too high or without clear floor space or both. - The restroom contain floor level changes greater than a 1/2 inch at the floor drains.	women's restroom data corrupted, likely includes same issues as men's, ensure women's restroom complies when future retrofits occur	Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
972	Johnson Branch Unit: Johnson - Kid Fish Pond	[33.4103748, -97.048747 9]	There is no accessible route to the fishing pond, tables, and benches. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Dirt path to kids fishing pond and seating area, tables and benches	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fishing pond, tables, and benches.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

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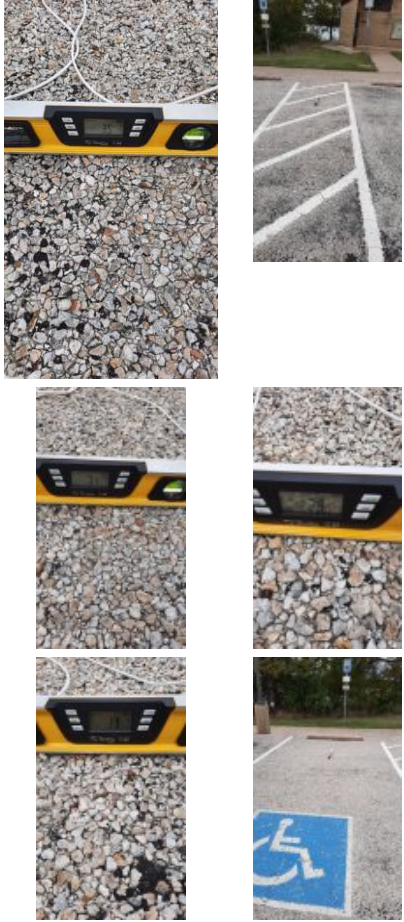
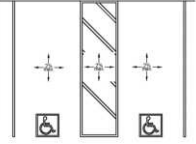
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
973	Johnson Branch Unit: Johnson - Kid Fish Pond Trail	[33.4102382 , -97.048396 6]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17" to 19"	Bench lacks clear ground space	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and connect to the trail as a smart practice	2015 ABAAS Section: 1011.2.1		
974	Johnson Branch Unit: Johnson - Kid Fish Pond Trail	[33.4103166 , -97.048112 2]	There are openings in the surface of the trails, passing spaces, and resting intervals that allow the passage of a sphere more than 1/2 inch in diameter. Openings in the surface of trails, passing spaces, and resting intervals shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter.	1" gap near economic health sign	Correct for fill gaps to max .5" as a smart practice.	2015 ABAAS Section: 1017.6	 	
975	Johnson Branch Unit: Johnson - Kid Fish Pond Trail	[33.4095285 , -97.047878 9]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	7.2% at entry, 4.9% past entry, 3.1% at turn, 3.3% at crossing, 6.5%, 3.8%, 5.8% near road, 3.7% at eco health sign	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2	 	


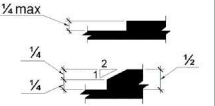
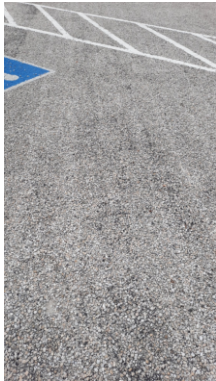
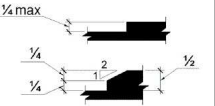
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								

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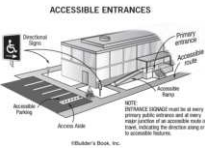
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
976	Johnson Branch Unit: Johnson - Kid Fish Pond Trail	[33.4095419 , -97.047929 8]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	1" change in level (CIL) near road crossing, 1" just past eco health sign	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice.	2015 ABAAS Section: 1017.5		
977	Johnson Branch Unit: Johnson - Kid Fish Pond Trail	[33.4095419 , -97.048080 1]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Surface at street crossing deteriorated on both sides	Resurface trail crossing to be firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
978	Johnson Branch Unit: Johnson - Boat Ramp Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Restroom parking complies with scoping - 12 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
979	Johnson Branch Unit: Johnson - Boat Ramp Parking	[33.409131, -97.049912]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	RR - both aisles 4'9"	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
980	Johnson Branch Unit: Johnson - Boat Ramp Parking	[33.4091545, -97.0499281]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 12 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	RR - lacks van dimensions	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		



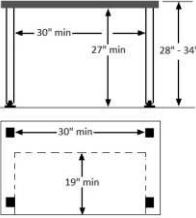


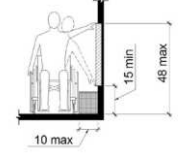

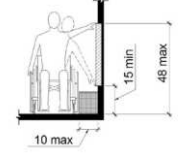
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
981	Johnson Branch Unit: Johnson - Boat Ramp Parking	[33.4091299 , -97.049904]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	RR - right aisle 3.5%, right stall 3.1%, left aisle 2.6%, left stall 3.3%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
982	Johnson Branch Unit: Johnson - Boat Ramp Parking	[33.4091366, -97.04992]	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.	RR - surface very degraded with loose gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material, cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
983	Johnson Branch Unit: Johnson - Boat Ramp Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping - 75 trailer stalls, 3 accessible	None	2010 ADAS Section: N/A		
984	Johnson Branch Unit: Johnson - Boat Ramp Parking	[33.409271, -97.049287]	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.	Trailer parking - Degraded surface has loose gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

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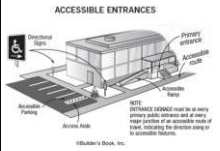

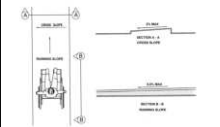
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
985	Johnson Branch Unit: Johnson - Boat Ramp Parking	[33.4092262 , -97.049319 2]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Trailer parking - lacks signage	Acquire and mount at appropriate heights and locations accessible parking signs where missing.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
986	Johnson Branch Unit: Johnson - Boat Ramp	[33.4095173 , -97.049724 2]	There is no accessible route to the fish cleaning station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to fish cleaning station due to deterioration, 21.3% steep slope and 1" CIL	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fish cleaning station.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	   	 <p>ACCESSIBLE ENTRANCES</p> <p>Directional Sign Accessible Parking Accessible Route Accessible Entrance</p> <p>NOTE: This graphic illustrates the use of many primary public facilities and at least one major facility of an accessible route of travel, indicating the direction along or to accessible routes.</p> <p>©Bluebird's Book, Inc.</p>


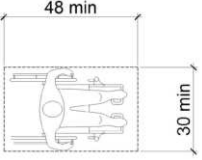

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
987	Johnson Branch Unit: Johnson - Boat Ramp	[33.4095038, -97.0497001]	The top of the table surface is not within the compliant height range. The tops of tables and counters must be 28 inches to 34 inches from the floor or ground.	Fish cleaning table high at 42.75"	Replace table with model that allows CFS and knee clearance 30" wide and 27" high and having work surface height at max 34" aff.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3	 	
988	Johnson Branch Unit: Johnson - Boat Ramp	[33.409468, -97.0495365]	The element is too high and is out of the maximum reach range for a side 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 to the finished floor.	Catch of the day hooks high and not on route	Lower out at least one hook to max 48" aff to highest operable part and provide route to element.	2015 ABAAS Section: 308.3.1 2012 TAS Section: 308.3.1 2010 ADAS Section: 308.3.1	 	
989	Johnson Branch Unit: Johnson - Boat Ramp	[33.4095329, -97.0497055]	The faucet is too high and is out of the maximum reach range for a side 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 to the finished floor.	Faucets at cleaning table at 61"	Lower faucet to max 48" aff to highest operable part or add a second lowered faucet.	2015 ABAAS Section: 308.3.1 2012 TAS Section: 308.3.1 2010 ADAS Section: 308.3.1		


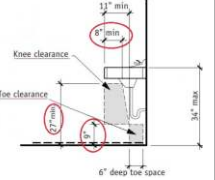
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
990	Johnson Branch Unit: Johnson - Boat Ramp	[33.4093314 , -97.050561 1]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	Both piers have 13.9% steep slopes and large 9" changes in level (CIL) at entry	Provide 5%, but not less than one accessible boarding pier at boat launches. Correct slope to max 5% and ramp step.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		
991	Johnson Branch Unit: Johnson - Boat Ramp	[33.4087448 , -97.04992]	The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).	9.5%, 11% slope to accessible picnic area, 7.3% cross	Correct slopes to picnic area to max 5% running and 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


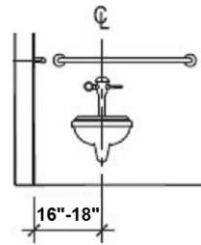

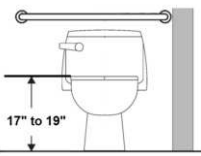

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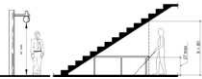
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
992	Johnson Branch Unit: Johnson - Boat Ramp	[33.4079746 , -97.049158 3]	There is no accessible route to the boat ramp, picnic table, and garbage. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Picnic areas (3) at boat ramp lack route, sign and garbage off route; 1 of 5 complies	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the boat ramp, picnic table, and garbage.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
993	Johnson Branch Unit: Johnson - Boat Ramp	[33.4089586 , -97.049965 6]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	8.2% from parking to picnic areas	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


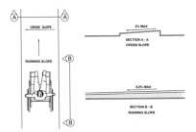
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
994	Johnson Branch Unit: Johnson - Boat Ramp	[33.4088355 , -97.049965 6]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in 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.	clear ground space (CGS) at water spigot has 6.5% slope	Correct or repair slope in CGS to max 2.08%.	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
995	Johnson Branch Unit: Johnson - Boat Ramp	[33.4094803 , -97.049764 5]	Unable to access phone due to wasps nest	Phone full of wasps	Maintain elements to be in working order.	2015 ABAAS Section: Advisory 2012 TAS Section: Advisory 2010 ADAS Section: Advisory		
996	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091635 , -97.050094 4]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Entry - fast close, 12# push	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		


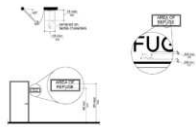

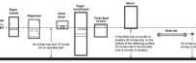
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
997	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091501 , -97.050078 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high and lacks Braille and raised lettering, no ISA	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
998	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091724 , -97.050078 3]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 40.75"	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		


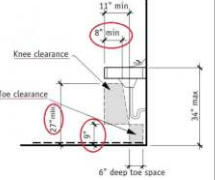

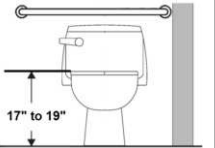
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
999	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091702 , -97.050086 3]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink pipes prevent 8" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
1000	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091657 , -97.050075 6]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	faucet stays on too short	Adjust timing of sink faucets to remain on for min 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1001	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091904 , -97.0500702]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	toilet center line 18.5"	Remount toilets to 16" to 18" from the side wall to centerline. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
1002	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091657 , -97.0500729]	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.	Seat height 20.25"	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
1003	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091635 , -97.050089]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1004	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091747 , -97.050081]	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.	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		
1005	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091702 , -97.050064 9]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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
1006	Johnson Branch Unit: Johnson - Boat Ramp Men's Restroom	[33.4091881 , -97.050072 9]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.2% slope at urinal	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1007	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091747 , -97.0500756]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign too high and lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
1008	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091545 , -97.0500917]	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.	41" to mirror	Lower mirror so reflective surface is max 40" aff	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1009	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091724 , -97.050083 7]	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.	Pipe prevents 8" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
1010	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091702 , -97.050075 6]	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.	Seat height 19.75"	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1011	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091836 , -97.050054 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	
1012	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091792 , -97.050064 9]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall 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		


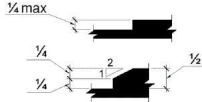

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1013	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091747 , -97.050097 1]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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		
1014	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091657 , -97.050075 6]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.3% slope at sink	Correct o r repair slope to max2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1015	Johnson Branch Unit: Johnson - Boat Ramp Women's Restroom	[33.4091657 , -97.050075 6]	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.	Entry - 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		


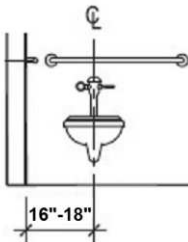
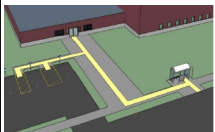
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1016	Johnson Branch Unit: Johnson - Oak Point Parking	[33.406246, -97.047315 6]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 29 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Van sign on both stalls, stall 8', aisle 5', fails van dimension	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1017	Johnson Branch Unit: Johnson - Oak Point Parking	[33.4062527 , -97.047640 2]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.4% in stall opposite RR, 3.7% in aisle, 3% in aisle along RR sidewalk	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		

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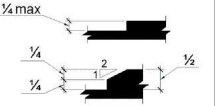



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1018	Johnson Branch Unit: Johnson - Oak Point Parking	[33.4062371 , -97.047634 8]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles 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.	Surface is loose gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
1019	Johnson Branch Unit: Johnson - Oak Point Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping - 22 standard stalls, 6 trailer, 2 accessible	None	2010 ADAS Section: N/A		
1020	Johnson Branch Unit: Johnson - Oak Point Campsites	[33.4059326 , -97.048090 8]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 29 accessible	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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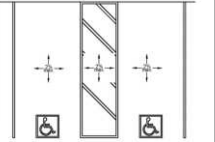

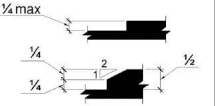

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1021	Johnson Branch Unit: Johnson - Oak Point Restrooms	[33.4067185, -97.0472834]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Right 18.5"	Remount toilets to 16" to 18" from the side wall to centerline. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
1022	Johnson Branch Unit: Johnson - Oak Point Restrooms	[33.42978, -97.05647]	Element meets all standards and requirements	Both doors comply, left Restroom complies	None	2010 ADAS Section: N/A		
1023	Johnson Branch Unit: Johnson - Sycamore Point	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping - 28 standards stalls, 5 trailer, 2 accessible	None	2010 ADAS Section: N/A		
1024	Johnson Branch Unit: Johnson - Sycamore Point	[33.4070745, -97.045245]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Lacks accessible route to any features	Relocate stalls to be on the shortest AR to the park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		



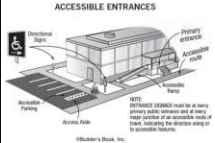
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1025	Johnson Branch Unit: Johnson - Sycamore Point	[33.4070767 , -97.0452476]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3.3% in park side stall, 3% water side aisle, 2.6% 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		


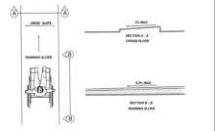

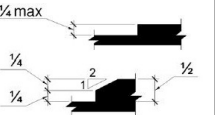
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1026	Johnson Branch Unit: Johnson - Sycamore Point	[33.4070521 , -97.045247 6]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Loose gravel on surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
1027	Johnson Branch Unit: Johnson - Sycamore Point	[33.4068774 , -97.044984 8]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Lacks route to 24+ picnic areas	Provide firm and stable ORAR to 20% of the picnic areas as a smart practice.	2015 ABAAS Section: 1016.2		
1028	Johnson Branch Unit: Johnson - Picnic Areas	[33.42978, -97.05647]	Element meets all standards and requirements	Picnic lot complies with scoping - 34 standard, 6 trailer, 2 accessible	None	2010 ADAS Section: N/A		
1029	Johnson Branch Unit: Johnson - Picnic Areas	[33.4078727 , -97.044578 4]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 95 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 4 accessible stalls with a minimum of 1 being designed as van accessible.	Picnic lot - Van signs on stalls fail dimensions (only 8' and 5')	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		



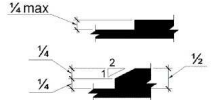

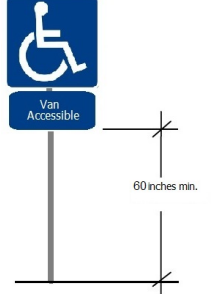
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1030	Johnson Branch Unit: Johnson - Picnic Areas	[33.4078828 , -97.044569]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of 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%.	Picnic - 2.4% slope playground side 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		
1031	Johnson Branch Unit: Johnson - Picnic Areas	[33.4076074 , -97.044577 1]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Picnic parking area - loose gravel on surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
1032	Johnson Branch Unit: Johnson - Picnic Areas	[33.4080171 , -97.044123 8]	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	Pavilion 2 - 0 of 8 tables accessible	Replace two picnic tables with ones of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		


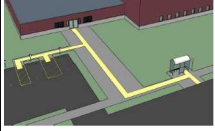



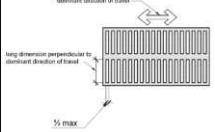
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1033	Johnson Branch Unit: Johnson - Picnic Areas	[33.4080104 , -97.0441318]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Pavilion 2 - route to fire extinguisher, outlet and grill blocked by tables, lacks connection to water spigot	Create an ORAR from shelter or picnic area to water spigot. Relocate picnic tables to provide route to elements as a smart practice.	2015 ABAAS Section: F245.2.1		
1034	Johnson Branch Unit: Johnson - Picnic Areas	[33.4087627 , -97.0448185]	There is no accessible route to the picnic tables At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Majority of picnic areas lack route or accessible tables (3 comply near play area) 15+	Create an outdoor recreation access route with crushed stone or other outdoor material from parking or walkway to 20% picnic tables as a smart practice.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1035	Johnson Branch Unit: Johnson - Picnic Areas	[33.4081627 , -97.045451 5]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.8% slope near restrooms	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1036	Johnson Branch Unit: Johnson - Picnic Areas	[33.4083418 , -97.045220 8]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75" from play area to restroom, cracked panels	Repair, bevel or ramp change in level along walkway. Repair or replace cracked panels.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1037	Johnson Branch Unit: Johnson - Picnic Areas	[33.42978, -97.05647]	Element meets all standards and requirements	Restroom lot complies with scoping - 33 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		
1038	Johnson Branch Unit: Johnson - Picnic Areas	[33.4082657, -97.0456392]	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 lot - 4% in stall near volleyball, 2.6% in aisle, 3.3% in stall at RR, 2.4% in 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
1039	Johnson Branch Unit: Johnson - Picnic Areas	[33.4081313, -97.0454542]	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.	Restroom lot - Loose gravel in surface	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope corrections.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
1040	Johnson Branch Unit: Johnson - Picnic Areas	[33.408138, -97.0454247]	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."	Restroom lot - Lacks van sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1041	Johnson Branch Unit: Johnson - Picnic Areas	[33.408119, -97.045431 4]	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.	Restroom lot - lacks curb ramps at aisles	Provide a curb ramp at the head of each access aisle to connect to AR	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
1042	Johnson Branch Unit: Johnson - Picnic Areas	[33.4084492, -97.045129 6]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Large crack near restrooms	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	  	




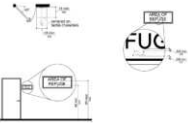
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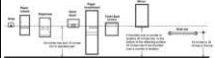

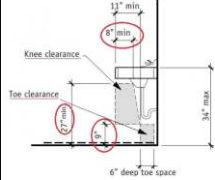
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1043	Johnson Branch Unit: Johnson - Day Use Playground	[33.4085478 , -97.044485 9]	Play area shall have signage listing designated ages of intended users	2 structures, 2-5 and 5-12, lack age designation signage	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		
1044	Johnson Branch Unit: Johnson - Day Use Playground	[33.4085567 , -97.044507 3]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Lacks firm and stable surface (sand)	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		
1045	Johnson Branch Unit: Johnson - Day Use Playground	[33.4085925 , -97.044485 9]	The route within the play area does not connect to all play components, both structures lack transfer to elevated pay components	sand surface, structures lack ramp or transfer	Leave as is inaccessible play areas and designate other play areas as accessible.	2012 TAS Section: 206.2.17, 206.2.17.1 2010 ADAS Section: 206.2.17, 206.2.17.1		
1046	Johnson Branch Unit: Johnson - Blackland Prairie	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping - 20 standard stalls, 1 accessible	None	2010 ADAS Section: N/A		




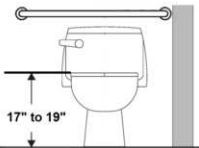
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1047	Johnson Branch Unit: Johnson - Blackland Prairie	[33.4081291 , -97.048452 9]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Parking - 3% in stall, 2.3% in 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		
1048	Johnson Branch Unit: Johnson - Blackland Prairie	[33.4080977 , -97.048434 1]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Parking - surface has loose gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1049	Johnson Branch Unit: Johnson - Blackland Prairie	[33.4081447 , -97.048471 7]	The accessible route is constructed such that a park vehicle can obstruct the minimum 36 inch width. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	Parking - stall lacks bumper, cars could overhang route	Install parking bumper at head of stall to prevent cars from hanging into pathway.	2015 ABAAS Section: 502.7 2012 TAS Section: 502.7 2010 ADAS Section: 502.7		
1050	Johnson Branch Unit: Johnson - Blackland Prairie	[33.4079388 , -97.048938 4]	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 4 accessible campsites	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1051	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082466 , -97.0452275]	The running slope of walking surfaces shall not be steeper than 1:20.	11.4% to Men's Restroom	Correct running slope along the route to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	 	
1052	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.42978, -97.05647]	Element meets all standards and requirements	Door complies	None	2010 ADAS Section: N/A		
1053	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082657 , -97.0452691]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign located on pull side of door and lacks Braille and raised lettering	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


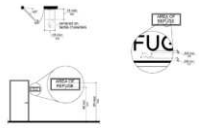


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1054	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082477 , -97.045285 2]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 41"	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
1055	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082701 , -97.045269 1]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink pipe prevents 8" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


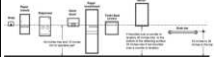


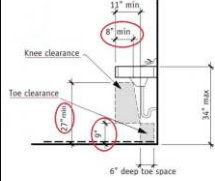
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1056	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.40825, -97.045295 9]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	sink faucet fails to stay on for 10 seconds	Adjust timing of sink faucets to remain on for min 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
1057	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082209, -97.045290 6]	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		
1058	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082365, -97.045293 2]	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.	Seat height 19.5"	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		


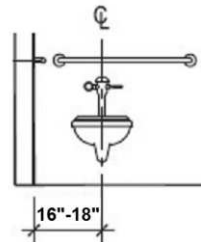

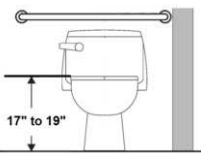

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1059	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082276 , -97.045274 5]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	 	
1060	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082388 , -97.045279 8]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall 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		




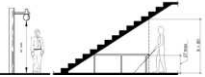
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1061	Johnson Branch Unit: Johnson - Picnic Men's Restroom	[33.4082253 , -97.0453335]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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		
1062	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082186 , -97.0452879]	The landing at the entrance door exceeds 2% slope. Exterior doors with a front approach must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 18 inches plus the door width. The additional 18 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat (2% max. slope is considered flat in any direction).	Entry - 4.7% slope on pull side	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level maneuvering clearance.	2015 ABAAS Section: 404.2.4.4 2012 TAS Section: 404.2.4.4 2010 ADAS Section: 404.2.4.4		

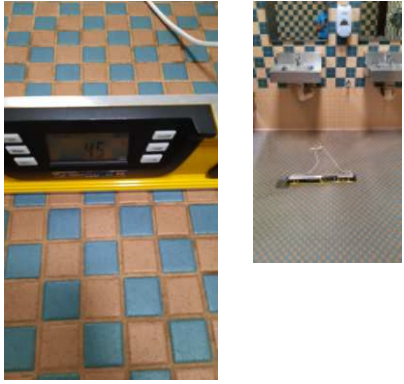
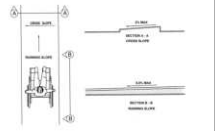



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1063	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082164, -97.0452959]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign too high and lacks Braille and raised lettering, no ISA	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
1064	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.42978, -97.05647]	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.	Sign on pull side of door and lacks Braille and raised lettering	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		


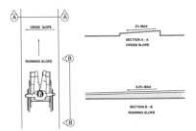
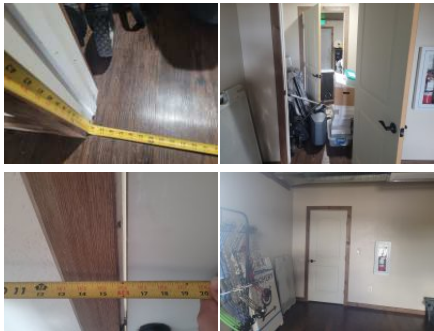
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1065	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082388 , -97.045285 2]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror at 41"	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
1066	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082164 , -97.045279 8]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink pipes prevents 8" knee clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1067	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082298 , -97.045278 5]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	18.5" to toilet center line	Remount toilets to 16" to 18" from the side wall to centerline. In the alternative, leave as is citing construction .	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
1068	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082298 , -97.045290 6]	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.	Seat height 19.5"	Replace toilet seat, or re-set or replace toilet to 17" to 19" AFF.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
1069	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082253 , -97.045285 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	TP too close above bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		





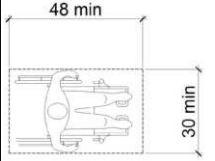
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1070	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082231 , -97.045287 9]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall 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		
1071	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082388 , -97.045298 6]	The dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes	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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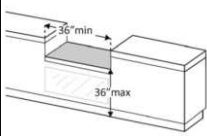


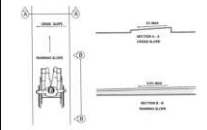
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1072	Johnson Branch Unit: Johnson - Picnic Women's Restroom	[33.4082253 , -97.045274 5]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	4.5% slope at drain	Correct or repair slope to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1073	Johnson Branch Unit: Johnson - Swimming	[33.4095598 , -97.045660 7]	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	Sidewalk along edge of beach, does not lead to water	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		
1074	Johnson Branch Unit: Johnson - Swimming	[33.4094451 , -97.045657 9]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to life ring	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
1075	Johnson Branch Unit: Johnson - Swimming	[33.409313, -97.045612]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17" to 19"	0 of 3 benches comply	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	2015 ABAAS Section: 1011.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1076	Johnson Branch Unit: Johnson - Swimming	[33.40938, -97.04564]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.9% cross slope along beach	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1077	Johnson Branch Unit: Johnson - Nature Center	[33.41083, -97.04725]	Element meets all standards and requirements	Entry door complies	None	2010 ADAS Section: N/A		
1078	Johnson Branch Unit: Johnson - Nature Center	[33.41085, -97.04725]	Element meets all standards and requirements	Conference door complies	None	2010 ADAS Section: N/A		
1079	Johnson Branch Unit: Johnson - Nature Center	[33.4109216, -97.0471132]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). .11.	Storage room (2 doors) - both 30" wide, storage push side/pull side, wall pull side at conference room	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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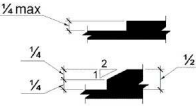

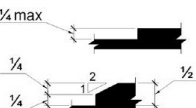

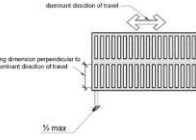
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1080	Johnson Branch Unit: Johnson - Nature Center	[33.4108979 , -97.0470713]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Office exit - wall pull side, stairs push side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. Ramp exit for egress.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
1081	Johnson Branch Unit: Johnson - Nature Center	[33.41088, -97.04723]	Element meets all standards and requirements	Closet door and room comply; office complies	None	2010 ADAS Section: N/A		
1082	Johnson Branch Unit: Johnson - Nature Center	[33.4108674 , -97.0469857], [33.4108853 , -97.0470286]	The exhibit extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	72" and lower to enter reading area	Raise exhibit to min 80", or pad object to prevent hazard in overhead clearance along route.	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
1083	Johnson Branch Unit: Johnson - Nature Center	[33.4109032 , -97.0470662]	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.	Bench in clear floor space (CFS) at bird viewing	Remove, or relocate storage in CFS at fixtures and operable parts along the route.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		

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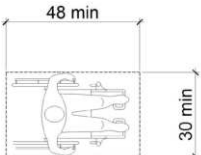

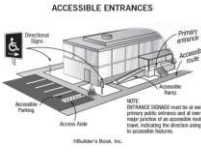

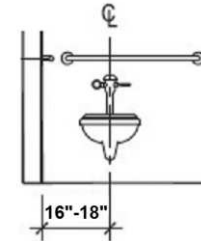
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1084	Johnson Branch Unit: Johnson - Nature Center	[33.4109093, -97.0470612]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	service counter 40" aff	Lower 36" wide segment of service counter to max 36" AFF.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
1085	Johnson Branch Unit: Johnson - Nature Center	[33.41074, -97.04692]	The running slope of walking surfaces shall not be steeper than 1:20.	8.8% to nature center, 5.5% at parking	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1086	Johnson Branch Unit: Johnson - Nature Center	[33.41059, -97.04694]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.3% cross at parking	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																																												
1087	Buck Creek Boat Launch: Buck Creek - Parking	[33.42978, -97.05647]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 29 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Stalls 10', aisles 5'	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' per the table	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Accessible Spaces</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>2</td> <td>1</td> </tr> <tr> <td>15</td> <td>3</td> <td>2</td> </tr> <tr> <td>20</td> <td>4</td> <td>3</td> </tr> <tr> <td>25</td> <td>5</td> <td>4</td> </tr> <tr> <td>30</td> <td>6</td> <td>5</td> </tr> <tr> <td>35</td> <td>7</td> <td>6</td> </tr> <tr> <td>40</td> <td>8</td> <td>7</td> </tr> <tr> <td>45</td> <td>9</td> <td>8</td> </tr> <tr> <td>50</td> <td>10</td> <td>9</td> </tr> <tr> <td>55</td> <td>11</td> <td>10</td> </tr> <tr> <td>60</td> <td>12</td> <td>11</td> </tr> <tr> <td>65</td> <td>13</td> <td>12</td> </tr> <tr> <td>70</td> <td>14</td> <td>13</td> </tr> <tr> <td>75</td> <td>15</td> <td>14</td> </tr> <tr> <td>80</td> <td>16</td> <td>15</td> </tr> <tr> <td>85</td> <td>17</td> <td>16</td> </tr> <tr> <td>90</td> <td>18</td> <td>17</td> </tr> <tr> <td>95</td> <td>19</td> <td>18</td> </tr> <tr> <td>100</td> <td>20</td> <td>19</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Number of Accessible Spaces	Minimum Number of Accessible Spaces	12	2	1	15	3	2	20	4	3	25	5	4	30	6	5	35	7	6	40	8	7	45	9	8	50	10	9	55	11	10	60	12	11	65	13	12	70	14	13	75	15	14	80	16	15	85	17	16	90	18	17	95	19	18	100	20	19
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1088	Buck Creek Boat Launch: Buck Creek - Parking	[33.42978, -97.05647]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slopes: 5.6% right stall, 4.7% right aisle, 8.6% left stall, 3% left 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																																																														


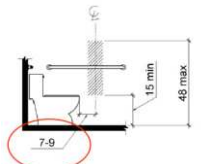

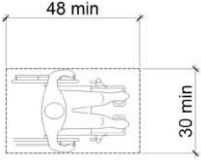
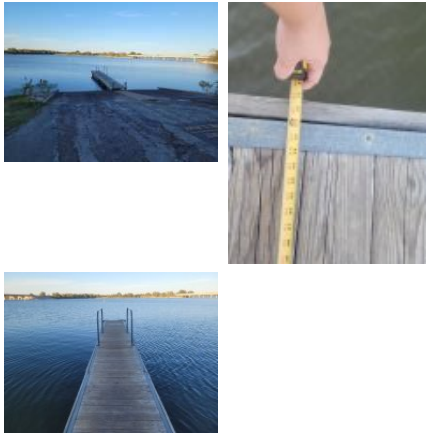
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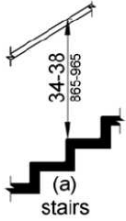
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1089	Buck Creek Boat Launch: Buck Creek - Parking	[33.42978, -97.05647]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving 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.	Multiple large gaps and cracks, paint very faded	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in previous finding.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
1090	Buck Creek Boat Launch: Buck Creek - Parking	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot meets scoping - 29 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		
1091	Buck Creek Boat Launch: Buck Creek - Exterior Accessible Route	[33.4449, -96.92641]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.25" change in level (CIL) near fishing sign	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
1092	Buck Creek Boat Launch: Buck Creek - Exterior Accessible Route	[33.44479, -96.92638]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2" and 2.5" gaps near park sign	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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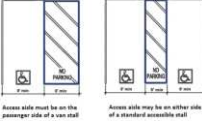

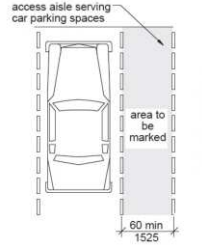
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1093	Buck Creek Boat Launch: Buck Creek - Exterior Accessible Route	[33.44471, -96.92647]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 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.	4.4% slope in clear ground space (CGS) at park sign, 5.1% at fishing sign	Correct or repair slope in CGS to max 2.08%	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
1094	Buck Creek Boat Launch: Buck Creek - Restroom	[33.44484, -96.92659]	There is no accessible route to the pit toilet. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	route does not connect to pit toilet	Create an accessible route with crushed stone or other outdoor material from parking or walkway to pit toilet.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
1095	Buck Creek Boat Launch: Buck Creek - Restroom	[33.44483, -96.92664]	Element meets all standards and requirements	Pit toilet door complies	None	2010 ADAS Section: N/A		
1096	Buck Creek Boat Launch: Buck Creek - Restroom	[33.42978, -97.05647]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	toilet centerline 18.25"	Remount toilets to 16" to 18" from the side wall to centerline. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1097	Buck Creek Boat Launch: Buck Creek - Restroom	[33.42978, -97.05647]	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: one too close, one too far	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
1098	Buck Creek Boat Launch: Buck Creek - Boat Ramp	[33.44499, -96.92587]	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.	12.9% slope in clear ground space (CGS) at self pay station	Correct or repair slope in CGS to max 2.08%	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
1099	Buck Creek Boat Launch: Buck Creek - Boat Ramp	[33.4452, -96.92569]	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.	step from ramp to pier, 50" wide with 6 tie offs	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1100	Buck Creek Boat Launch: Buck Creek - Boat Ramp	[33.44501, -96.92594]	The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	Stairs lack handrails, high guard rails only	Replace or remount handrails on both sides of stairway to be mounted 34" to 38" aff, with top and bottom extensions 12" minimum.	2015 ABAAS Section: 505.4 2010 ADAS Section: 505.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1101	Sanger Park: Sanger - Marina Parking	[33.37665, -97.10777]	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	Table lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
1102	Sanger Park: Sanger - Marina Parking	[33.3769226, -97.107743 1]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Boathouse 2- 2 stalls lack aisles	Repaint stalls adding 5' access aisles where missing.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
1103	Sanger Park: Sanger - Marina Parking	[33.376945, -97.107748 5]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	Boathouse 5 - aisle only 50" wide but total with stall exceeds 13'; boathouse 7- 42" aisle	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

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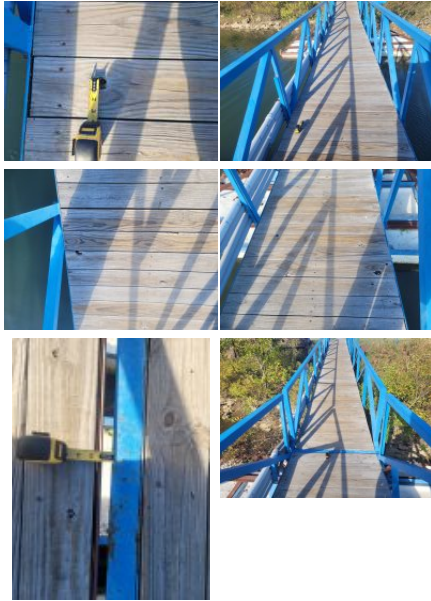
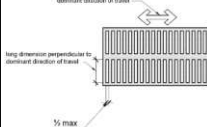

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1104	Sanger Park: Sanger - Marina Parking	[33.3769047, -97.1077404]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Boathouse 5 - aisle 2.5%; boathouse 9 - aisle 2.9%	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
1105	Sanger Park: Sanger - Marina Parking	[33.3753435, -97.1082219]	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.	Boathouse 6 - deteriorated concrete in aisle; boathouse 9 - deterioration in aisle	Resurface accessible access aisles where noted with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


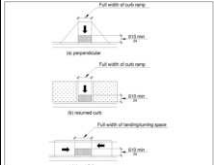


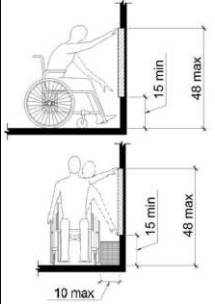
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1106	Sanger Park: Sanger - Marina Parking	[33.3776528 , -97.1076653]	The parking sign is mounted too low. Parking space identification signs shall include 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.	Office - 35.5" and 52", boathouse 1 - 53"; boathouse 2 - 44", 48", 50"; boathouse 3 - 52"; boathouse 4 - 52"; boathouse 5 - 51"; boathouse 6 - 54"; boathouse 7 - 49"; boathouse 8 - 52"; boathouse 9 - 52"	Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		


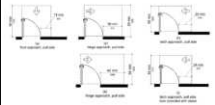




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1107	Sanger Park: Sanger - Marina Parking	[33.37671, -97.10788]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are 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 dog bag stations	Provide an accessible route with curb ramp to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
1108	Sanger Park: Sanger - Marina Parking	[33.3776562, -97.10766]	Element meets all standards and requirements	Parking lot meets scoping - 236 standard stalls, 12 accessible	None	2010 ADAS Section: N/A		

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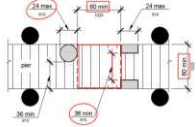

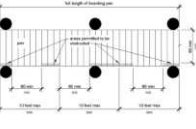

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1109	Sanger Park: Sanger - Marina Boathouse 1	[33.3772751 , -97.107405 4]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Boathouse 1- four 1" gaps at knots on gangway; 1" at transition	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1110	Sanger Park: Sanger - Marina Boathouse 1	[33.3772985 , -97.107566]	The running slope of walking surfaces shall not be steeper than 1:20.	14.6% leading to gangway	Correct running slope along the AR to max 5%, or treat as a ramp and correct to max 8.33% and add handrails.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1111	Sanger Park: Sanger - Marina Boathouse 1	[33.37732, -97.1076]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warnings at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
1112	Sanger Park: Sanger - Marina Boathouse 1	[33.37733, -97.10762]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		
1113	Sanger Park: Sanger - Marina Boathouse 1	[33.37709, -97.106]	The breaker panel 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.	Boathouse 1- breaker panel outlets at 52", breaker switches at 56"	Remount breaker switches to be in reach range of 15" min to 48" max. Leave as is breaker panel outlets citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	 	
1114	Sanger Park: Sanger - Marina Boathouse 1	[33.3772, -97.1072]	Element meets all standards and requirements	Boathouse 1- one fire extinguisher complies	None	2010 ADAS Section: N/A		


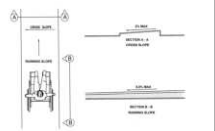
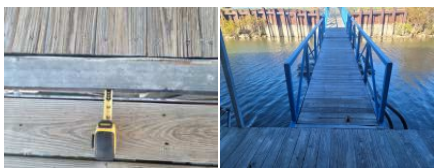
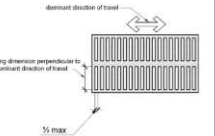

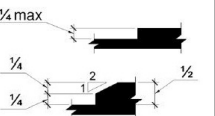
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1115	Sanger Park: Sanger - Marina Boathouse 1	[33.37723, -97.10723]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Boathouse 1-gangway railing pull side	Provide required 18" maneuvering clearance around pull side of door.	2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
1116	Sanger Park: Sanger - Marina Boathouse 1	[33.37732, -97.1072]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangways to all buildings and boathouses lack edge protection, handrail perimeter 10" (2.5" square shape)	Provide 2" high curb or 12" extended surface beyond railing for edge protection and install handrails on both sides of gangways, 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	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2	 	
1117	Sanger Park: Sanger - Marina Boathouse 1	[33.3772272, -97.107094]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 76 boat slips accessible in this boathouse, 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge.	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		


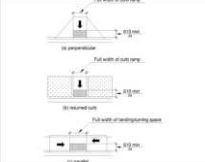

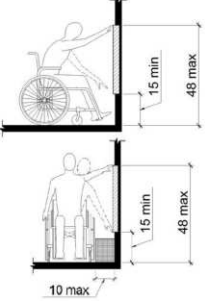
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1118	Sanger Park: Sanger - Marina Boathouse 1	[33.3772228 , -97.1070565]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	At least 3 locations have a 72" wide space, only 36" wide at supports	Provide 60" clear pier space for the entire length of pier for access to accessible boat slips.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXCEPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1																										
1119	Sanger Park: Sanger - Marina Boathouse 1	[33.3772362 , -97.1070994]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Width not consistently 60"	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																										
1120	Sanger Park: Sanger - Marina Boathouse 2	[33.376842, -97.1071798]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 72 boat slips accessible in this boathouse though 3 have larger piers, 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge; price included in Boathouse 1 scoping finding	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		<table border="1"> <thead> <tr> <th>Minimum Number of Boat Slips</th> <th>Minimum Number of Required Accessible Boat Slips</th> </tr> </thead> <tbody> <tr> <td>0 to 100</td> <td>2</td> </tr> <tr> <td>101 to 200</td> <td>3</td> </tr> <tr> <td>201 to 300</td> <td>4</td> </tr> <tr> <td>301 to 400</td> <td>5</td> </tr> <tr> <td>401 to 500</td> <td>6</td> </tr> <tr> <td>501 to 600</td> <td>7</td> </tr> <tr> <td>601 to 700</td> <td>8</td> </tr> <tr> <td>701 to 800</td> <td>9</td> </tr> <tr> <td>801 to 900</td> <td>10</td> </tr> <tr> <td>901 to 1000</td> <td>11</td> </tr> <tr> <td>1001 and over</td> <td>12</td> </tr> </tbody> </table>	Minimum Number of Boat Slips	Minimum Number of Required Accessible Boat Slips	0 to 100	2	101 to 200	3	201 to 300	4	301 to 400	5	401 to 500	6	501 to 600	7	601 to 700	8	701 to 800	9	801 to 900	10	901 to 1000	11	1001 and over	12
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1121	Sanger Park: Sanger - Marina Boathouse 2	[33.3768375, -97.1072067]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Largest boarding at boat slip is 57" before supports	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXC EPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1		
1122	Sanger Park: Sanger - Marina Boathouse 2	[33.376851, -97.1071691]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Boarding piers less than 60" or lack consistent 60" due to supports at wider piers	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		
1123	Sanger Park: Sanger - Marina Boathouse 2	[33.37688, -97.10763]	The running slope of walking surfaces shall not be steeper than 1:20.	13.6% to gangway	Correct running slope along the AR to max 5% or provide ramp at 8.33% with compliant handrails both sides	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


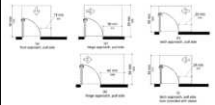



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1124	Sanger Park: Sanger - Marina Boathouse 2	[33.37696, -97.10771]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.8% cross slope on upper section, 2.8% on sidewalk	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1125	Sanger Park: Sanger - Marina Boathouse 2	[33.37689, -97.10738]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	.75" gap at bottom transition	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1126	Sanger Park: Sanger - Marina Boathouse 2	[33.37691, -97.10741]	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 level (CIL) at middle transition and top transition, 1" at curb ramp	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		



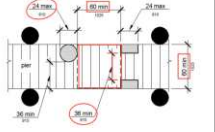

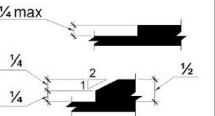

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1127	Sanger Park: Sanger - Marina Boathouse 2	[33.3769, -97.10768]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning on curb ramp	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
1128	Sanger Park: Sanger - Marina Boathouse 2	[33.37713, -97.10741]	The electrical breakers and switches are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Boathouse 2 - breaker panel outlets at 52", breaker switches at 56"	Remount breaker switches to be in reach range of 15" min to 48" max. Leave as is breaker panel outlets citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
1129	Sanger Park: Sanger - Marina Boathouse 2	[33.3772, -97.1072]	Element meets all standards and requirements	Boathouse 2 - one fire extinguisher complies	None	2010 ADAS Section: N/A		


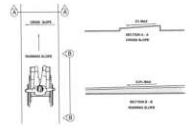

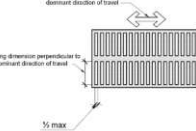
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1130	Sanger Park: Sanger - Marina Boathouse 2	[33.37686, -97.10738]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Boathouse 2-gangway railing pull side, located on sloping portion of gangway	Provide required 18" maneuvering clearance with compliant slope around pull side of door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
1131	Sanger Park: Sanger - Marina Boathouse 2	[33.37688, -97.10741]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangways to all buildings and boathouses lack edge protection, handrail perimeter 10" (2.5" square shape)	Provide 2" high curb or 12" extended surface beyond railing for edge protection and install handrails on both sides of gangway, 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.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		
1132	Sanger Park: Sanger - Marina Boathouse 3	[33.3763447 , -97.107195 9]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 58 boat slips accessible in this boathouse, 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge; price included in Boathouse 1 scoping finding	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		


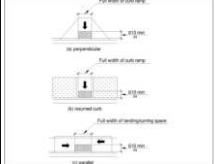

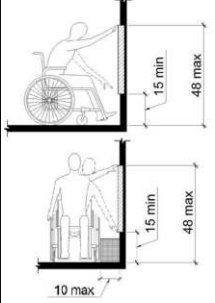
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1133	Sanger Park: Sanger - Marina Boathouse 3	[33.3763089 , -97.107056 5]	There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes.	two 1.25" gaps between sections	Correct or fill gaps along boating pier to be max .5".	2015 ABAAS Section: 1003.2 2010 ADAS Section: 1003.2		
1134	Sanger Park: Sanger - Marina Boathouse 3	[33.3763537 , -97.107110 1]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	All boarding areas 36" wide piers	Provide 60" clear pier space for the entire length of pier to newly designate accessible slips.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXC EPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1		
1135	Sanger Park: Sanger - Marina Boathouse 3	[33.37639, -97.10742]	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 level (CIL) at transition	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
1136	Sanger Park: Sanger - Marina Boathouse 3	[33.3764, -97.10778]	The running slope of walking surfaces shall not be steeper than 1:20.	13.9% running slope to gangway	Correct running slope along the AR to max 5%, or treat as a ramp and correct slope to max 8.33% and add handrails.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


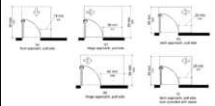


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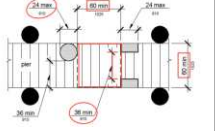

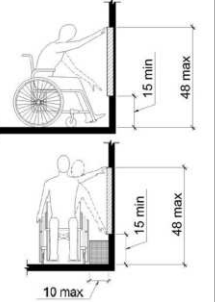
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1137	Sanger Park: Sanger - Marina Boathouse 3	[33.37635, -97.10752]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.2% slope before gate, 2.2% slope on sidewalk	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1138	Sanger Park: Sanger - Marina Boathouse 3	[33.37638, -97.10741]	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 knot on gangway, gap up to 2" where damaged at edge, 2" gap at curb ramp	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1139	Sanger Park: Sanger - Marina Boathouse 3	[33.37642, -97.10783]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		


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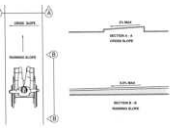
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1140	Sanger Park: Sanger - Marina Boathouse 3	[33.3764, -97.10781]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
1141	Sanger Park: Sanger - Marina Boathouse 3	[33.37713, -97.10741]	The breaker and electrical switch are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Boathouse 3 - breaker panel outlets at 52", breaker switches at 56"	Remount breaker switches to be in reach range of 15" min to 48" max. Leave as is breaker panel citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
1142	Sanger Park: Sanger - Marina Boathouse 3	[33.37631, -97.1074]	Element meets all standards and requirements	Boathouse 3 - one fire extinguisher complies	None	2010 ADAS Section: N/A		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																								
1143	Sanger Park: Sanger - Marina Boathouse 3	[33.37686, -97.10738]	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.	Boathouse 3 - gangway railing pull side, located on sloping portion of gangway	Provide required 18" maneuvering clearance around pull side of door and correct slope in clearance to max 2.08%.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1																										
1144	Sanger Park: Sanger - Marina Boathouse 3	[33.37635, -97.10744]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangways to all buildings and boathouses lack edge protection, handrail perimeter 10" (2.5" square shape)	Provide 2" high curb or 12" extended surface beyond railing for edge protection and add compliant handrails on both sides.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2																										
1145	Sanger Park: Sanger - Marina Boathouse 4	[33.3758654, -97.1073408]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 40 boat slips accessible on this pier, 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge; price included in Boathouse 1 scoping finding	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		<table border="1"> <thead> <tr> <th>Minimum Number of Boat Slips Number of Boat Slips</th> <th>Minimum Number of Required Accessible Boat Slips</th> </tr> </thead> <tbody> <tr><td>0-100</td><td>2</td></tr> <tr><td>101-200</td><td>3</td></tr> <tr><td>201-300</td><td>4</td></tr> <tr><td>301-400</td><td>5</td></tr> <tr><td>401-500</td><td>6</td></tr> <tr><td>501-600</td><td>7</td></tr> <tr><td>601-700</td><td>8</td></tr> <tr><td>701-800</td><td>9</td></tr> <tr><td>801-900</td><td>10</td></tr> <tr><td>901-1000</td><td>11</td></tr> <tr><td>1001 and over</td><td>12</td></tr> </tbody> </table> <p><small>12 slips - for every 400' of boat slip edge (see table)</small></p>	Minimum Number of Boat Slips Number of Boat Slips	Minimum Number of Required Accessible Boat Slips	0-100	2	101-200	3	201-300	4	301-400	5	401-500	6	501-600	7	601-700	8	701-800	9	801-900	10	901-1000	11	1001 and over	12
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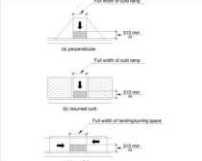


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1146	Sanger Park: Sanger - Marina Boathouse 4	[33.3758565 , -97.107335 4]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	36" wide piers	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXC EPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1		
1147	Sanger Park: Sanger - Marina Boathouse 4	[33.37582, -97.1074]	The outlet 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.	Outlets low	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		
1148	Sanger Park: Sanger - Marina Boathouse 4	[33.37587, -97.10732]	Element meets all standards and requirements	Fire extinguishers comply	None	2010 ADAS Section: N/A		


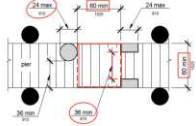

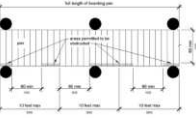

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1149	Sanger Park: Sanger - Marina Boathouse 4	[33.37587, -97.10737]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or</p>	Knob, gangway railing pull side	For all doors along the public circulation route, provide required 18" maneuvering clearance. 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
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
1150	Sanger Park: Sanger - Marina Boathouse 4	[33.37588, -97.1074]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangway railing lacks edge protection, 10" rail perimeter	Provide 2" high curb or 12" extended surface beyond railing for edge protection and install compliant handrails.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		
1151	Sanger Park: Sanger - Marina Boathouse 4	[33.37587, -97.10757]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.6% cross on gangway	Correct or repair cross slope along the route to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1152	Sanger Park: Sanger - Marina Boathouse 4	[33.37593, -97.10776]	The running slope of walking surfaces shall not be steeper than 1:20.	7.5% to gangway	Correct running slope along the AR to max 5%, or treat as a ramp and add handrails.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1153	Sanger Park: Sanger - Marina Boathouse 4	[33.37589, -97.1076]	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.	3" gap at transition, 2.5" gap at top transition, gaps where damaged near top, 1.25" gap at curb ramp	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1154	Sanger Park: Sanger - Marina Boathouse 4	[33.37593, -97.10781]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1155	Sanger Park: Sanger - Marina Boathouse 4	[33.37593, -97.10781]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
1156	Sanger Park: Sanger - Marina Boathouse 5	[33.3755037, -97.1075379]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 39 boat slips accessible on this pier, though 2 by shelter have larger boarding space; 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge; price included in Boathouse 1 scoping finding	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		


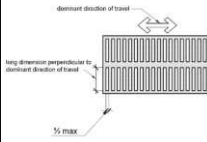

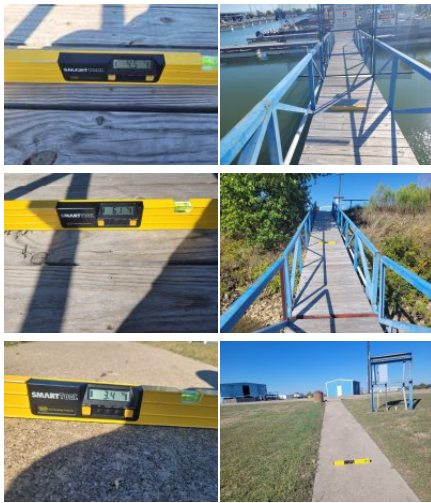
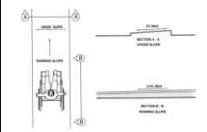
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1157	Sanger Park: Sanger - Marina Boathouse 5	[33.3754992 , -97.107548 6]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Piers only 36" wide due to supports	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXC EPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1		
1158	Sanger Park: Sanger - Marina Boathouse 5	[33.3755014 , -97.107535 2]	The boat slip/pier is not wide enough. Boat slips and boarding piers shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips/boarding pier. Each 10 feet maximum of linear pier edge serving boat slips and boarding piers shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Only 38" at supports	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		
1159	Sanger Park: Sanger - Marina Boathouse 5	[33.3753749 , -97.107120 8]	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	Table lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		

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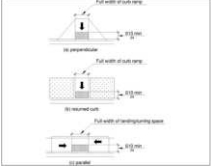

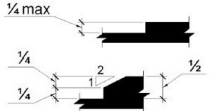
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1160	Sanger Park: Sanger - Marina Boathouse 5	[33.37533, -97.10719]	Element meets all standards and requirements	Outlets and breakers comply, fire extinguishers comply	None	2010 ADAS Section: N/A		
1161	Sanger Park: Sanger - Marina Boathouse 5	[33.37552, -97.10756]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangway railings lack edge protection, railings 10" perimeter	Provide 2" high curb or 12" extended surface beyond railing for edge protection. Add compliant handrails.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		
1162	Sanger Park: Sanger - Marina Boathouse 5	[33.37553, -97.10761]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors	Gate has knob, railing pull side, on sloped portion of gangway	For all doors along the public circulation route, provide required 18" maneuvering clearance and 2.08% ground slope on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p>					




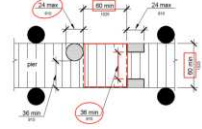

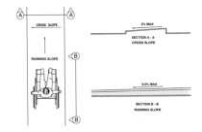
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1163	Sanger Park: Sanger - Marina Boathouse 5	[33.37553, -97.10768]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces 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.	3" gap at transition	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1164	Sanger Park: Sanger - Marina Boathouse 5	[33.37553, -97.10783]	The running slope of walking surfaces shall not be steeper than 1:20.	14.9% adjacent to gangway transition plate, 8.8% on remaining	Correct running slope along the AR to max 5%, or treat as a ramp and correct slope to max 8.33% and add handrails.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1165	Sanger Park: Sanger - Marina Boathouse 5	[33.37553, -97.10773]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	4.5% and 6.1% cross on gangway, 3.4% on sidewalk	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


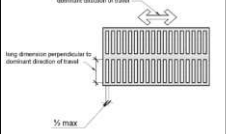

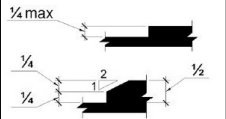

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1166	Sanger Park: Sanger - Marina Boathouse 5	[33.37558, -97.10802]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		
1167	Sanger Park: Sanger - Marina Boathouse 5	[33.37558, -97.108]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
1168	Sanger Park: Sanger - Marina Boathouse 5	[33.37557, -97.10799]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1.5" change in level (CIL) at curb ramp	Repair, bevel or ramp CIL along route	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
1169	Sanger Park: Sanger - Marina Boathouse 5	[33.3743, -97.10835]	Element meets all standards and requirements	Boathouse 5 - one fire extinguisher complies	None	2010 ADAS Section: N/A		

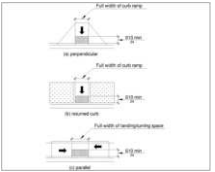

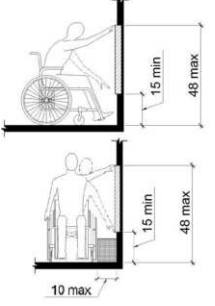
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1170	Sanger Park: Sanger - Marina Boathouse 6	[33.3752203, -97.1076519]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 40 boat slips accessible in this boathouse, 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge; price included in Boathouse 1 scoping finding	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		
1171	Sanger Park: Sanger - Marina Boathouse 6	[33.3751979, -97.1076036]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	36" wide piers	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXC EPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1		
1172	Sanger Park: Sanger - Marina Boathouse 6	[33.37529, -97.10771]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.5% cross slope on gangway, 6.7% on sidewalk	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


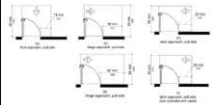

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1173	Sanger Park: Sanger - Marina Boathouse 6	[33.37532, -97.10793]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	2" gap at transition	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1174	Sanger Park: Sanger - Marina Boathouse 6	[33.37525, -97.10796]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	change in level (CIL) to access gangway	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
1175	Sanger Park: Sanger - Marina Boathouse 6	[33.37528, -97.10804]	The running slope of walking surfaces shall not be steeper than 1:20.	21.4% and 7.4% to gangway	Correct running slope along the AR to max 5%, or treat as a ramp and correct to max 8.33% and add handrails.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1176	Sanger Park: Sanger - Marina Boathouse 6	[33.37528, -97.1082]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		




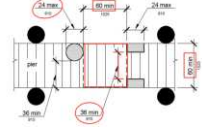

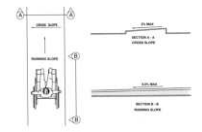
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1177	Sanger Park: Sanger - Marina Boathouse 6	[33.3753189 , -97.108201 8]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
1178	Sanger Park: Sanger - Marina Boathouse 6	[33.3752216 , -97.107688 9]	The breaker and electrical switch are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Boathouse 6 - breaker panel outlets at 52", breaker switches at 56"	Remount breaker switches to be in reach range of 15" min to 48" max. Leave as is breaker outlets citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
1179	Sanger Park: Sanger - Marina Boathouse 6	[33.37527, -97.10776]	Element meets all standards and requirements	Boathouse 6 - one fire extinguisher complies	None	2010 ADAS Section: N/A		



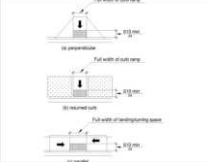
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1180	Sanger Park: Sanger - Marina Boathouse 6	[33.37523, -97.10783]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Boathouse 6 - gangway railing pull side, located on sloping portion of gangway	Provide required 18" maneuvering clearance and correct ground slope to max 2.08% around pull side of door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
1181	Sanger Park: Sanger - Marina Boathouse 6	[33.37529, -97.1077]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangways to all buildings and boathouses lack edge protection, handrail perimeter 10" (2.5" square shape)	Provide 2" high curb or 12" extended surface beyond railing for edge protection and install compliant handrails.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1182	Sanger Park: Sanger - Marina Boathouse 7	[33.374974, -97.107914 8]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 60 boat slips accessible in this boathouse, 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge; price included in Boathouse 1 scoping finding	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		
1183	Sanger Park: Sanger - Marina Boathouse 7	[33.3749471, -97.107839 7]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	36" wide piers	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXC EPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1		
1184	Sanger Park: Sanger - Marina Boathouse 7	[33.375, -97.10811]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.1% cross slope on gangway	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

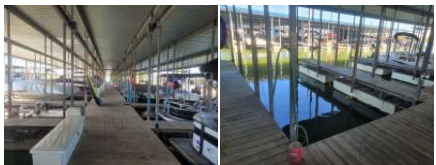

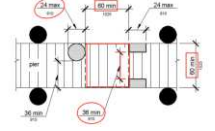
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1185	Sanger Park: Sanger - Marina Boathouse 7	[33.37505, -97.10824]	The running slope of walking surfaces shall not be steeper than 1:20.	10.1% slope on sidewalk	Correct running slope along the route to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1186	Sanger Park: Sanger - Marina Boathouse 7	[33.37509, -97.10838]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		
1187	Sanger Park: Sanger - Marina Boathouse 7	[33.37512, -97.10836]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		


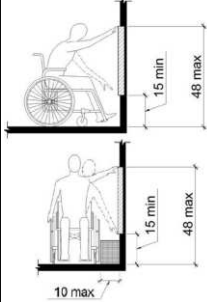

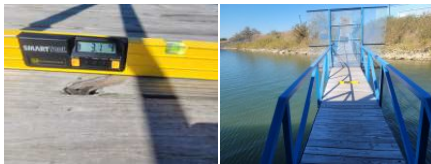
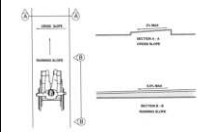
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1188	Sanger Park: Sanger - Marina Boathouse 7	[33.37505, -97.10823]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces 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 up to 5" along sidewalk, .75" gap at curb ramp	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1189	Sanger Park: Sanger - Marina Boathouse 7	[33.37488, -97.10706]	The outlets are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Outlets low	Leave as is outlets citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
1190	Sanger Park: Sanger - Marina Boathouse 7	[33.37512, -97.10793]	Element meets all standards and requirements	One fire extinguisher complies	None	2010 ADAS Section: N/A		
1191	Sanger Park: Sanger - Marina Boathouse 7	[33.37507, -97.10795]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangway lacks edge protection, rail 10" perimeter	Provide 2" high curb or 12" extended surface beyond railing for edge protection.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		


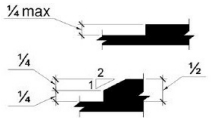


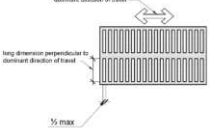
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1192	Sanger Park: Sanger - Marina Boathouse 7	[33.37506, -97.10798]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or</p>	Gangway rail pull side, located on sloped portion	For all doors along the public circulation route, provide required 18" maneuvering clearance and compliant ground slope of 2.08% on push and pull side of doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																										
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.																															
1193	Sanger Park: Sanger - Marina Boathouse 8	[33.374741, -97.108086 4]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 60 boat slips accessible in this boathouse, 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge; price included in Boathouse 1 scoping finding	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		<table border="1"> <thead> <tr> <th>Identification of Boat Slips</th> <th>Minimum Number of Required Accessible Boat Slips</th> </tr> </thead> <tbody> <tr> <td>100 to 100</td> <td>1</td> </tr> <tr> <td>101 to 100</td> <td>2</td> </tr> <tr> <td>102 to 100</td> <td>3</td> </tr> <tr> <td>103 to 100</td> <td>4</td> </tr> <tr> <td>104 to 100</td> <td>5</td> </tr> <tr> <td>105 to 100</td> <td>6</td> </tr> <tr> <td>106 to 100</td> <td>7</td> </tr> <tr> <td>107 to 100</td> <td>8</td> </tr> <tr> <td>108 to 100</td> <td>9</td> </tr> <tr> <td>109 to 100</td> <td>10</td> </tr> <tr> <td>110 to 100</td> <td>11</td> </tr> <tr> <td>111 to 100</td> <td>12</td> </tr> </tbody> </table>	Identification of Boat Slips	Minimum Number of Required Accessible Boat Slips	100 to 100	1	101 to 100	2	102 to 100	3	103 to 100	4	104 to 100	5	105 to 100	6	106 to 100	7	107 to 100	8	108 to 100	9	109 to 100	10	110 to 100	11	111 to 100	12
Identification of Boat Slips	Minimum Number of Required Accessible Boat Slips																																	
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1194	Sanger Park: Sanger - Marina Boathouse 8	[33.3747096, -97.108043 5]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	36" wide piers	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXCEPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1																												


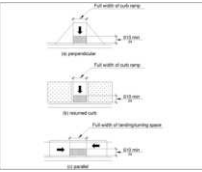
Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1195	Sanger Park: Sanger - Marina Boathouse 8	[33.37468, -97.10746]	The outlets are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Outlets low	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		
1196	Sanger Park: Sanger - Marina Boathouse 8	[33.37512, -97.10793]	Element meets all standards and requirements	One fire extinguisher complies	None	2010 ADAS Section: N/A		
1197	Sanger Park: Sanger - Marina Boathouse 8	[33.37507, -97.10795]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangway lacks edge protection, rail 10" perimeter	Provide 2" high curb or 12" extended surface beyond railing for edge protection and install compliant handrails.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		
1198	Sanger Park: Sanger - Marina Boathouse 8	[33.3748, -97.10821]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.1% on gangway	Correct or repair cross slope along gangway to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


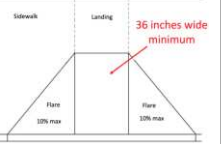

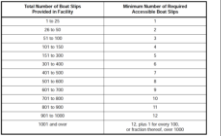
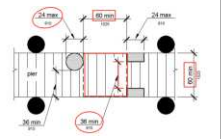
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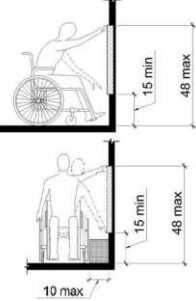

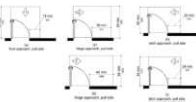

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1199	Sanger Park: Sanger - Marina Boathouse 8	[33.37478, -97.10821]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 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 level (CIL) at transition	Repair, bevel or ramp CIL along route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
1200	Sanger Park: Sanger - Marina Boathouse 8	[33.37486, -97.10849]	The running slope of walking surfaces shall not be steeper than 1:20.	12.1% and 17.3% on sidewalk	Correct running slope along the route to max 5% or treat as a ramp and correct to max 8.33% and install handrails.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1201	Sanger Park: Sanger - Marina Boathouse 8	[33.37489, -97.10855]	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 ramp	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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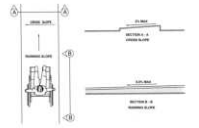

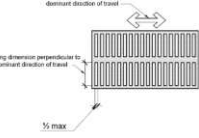
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1202	Sanger Park: Sanger - Marina Boathouse 8	[33.37487, -97.10855]	Accessible routes serving fishing piers and platforms, including gangways and floating piers, shall comply with Chapter 4. EXCEPTIONS: 1. 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.	Access to pier shifted	Correct pier connection to route to be aligned with the approach pathway.	2015 ABAAS Section: 1005.1, 1005.1 EXCE PTIONS: 1, 1005.1 EXCE PTIONS: 2 2010 ADAS Section: 1005.1, 1005.1 Exception 1, 1005.1 Exception 2		
1203	Sanger Park: Sanger - Marina Boathouse 8	[33.374928, -97.108571 9]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
1204	Sanger Park: Sanger - Marina Boathouse 8	[33.37489, -97.10854]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		

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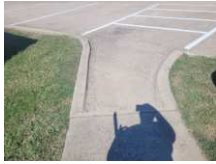
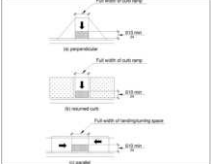

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1205	Sanger Park: Sanger - Marina Boathouse 8	[33.37488, -97.10854]	The curb ramp does not meet minimum width requirements. Curb ramps must be a minimum 36 inches in width.	35" wide at curb ramp	Recut or repour ramp to be min. 36" clear width.	2015 ABAAS Section: 405.5, 406.1 2010 ADAS Section: 405.5, 406.1		
1206	Sanger Park: Sanger - Marina Boathouse 9	[33.3742303 , -97.108397 6]	The minimum number of boat slips is not provided. Where the number of boat slips is not identified, each 40 feet of boat slip edge provided along the perimeter of the pier shall be counted as one boat slip.	0 of 56 boat slips accessible in this boathouse, though 2 have wider boarding piers; 501 present at site requiring minimum of 8 accessible boat slips dispersed throughout the types and locations provided	Provide the required number of boat slips based on the total provided, or for every 40' of boat slip edge; price included in Boathouse 1 scoping finding	2015 ABAAS Section: F235.2 2010 ADAS Section: 235.2		
1207	Sanger Park: Sanger - Marina Boathouse 9	[33.3742841 , -97.108472 7]	The boat slip segments are not wide enough. Boat slips shall provide clear pier space 60 inches wide minimum and at least as long as the boat slips. Each 10 feet maximum of linear pier edge serving boat slips shall contain at least one continuous clear opening 60 inches wide minimum. The clear width shall be permitted to be reduced to 36 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 60 inches long minimum and 60 inches wide minimum.	Not wider for full lengths	Provide 60" clear pier space for the entire length of pier.	2015 ABAAS Section: 1003.3.1, 1003.3.1 EXC EPTIONS: 1 2012 TAS Section: 1003.3.1, 1003.3.1 Exceptions (3) 2010 ADAS Section: 1003.3.1, 1003.3.1 Exception 1		


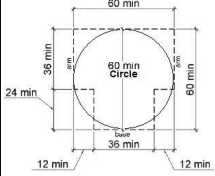

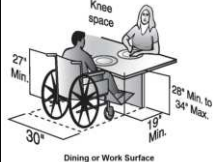

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1208	Sanger Park: Sanger - Marina Boathouse 9	[33.37431, -97.10837]	The breaker and electrical switch are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Boathouse 9 - breaker panel outlets at 52", breaker switches at 56"	Remount breaker switches to be in reach range of 15" min to 48" max. Leave as is breaker outlets citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
1209	Sanger Park: Sanger - Marina Boathouse 9	[33.3747731, -97.108168]	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.	Boathouse 9 - gangway railing pull side, located on sloping portion of gangway	Provide required 18" maneuvering clearance and compliant 2.08% ground slope around pull side of door.	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
1210	Sanger Park: Sanger - Marina Boathouse 9	[33.374394, -97.108654 9]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Gangways to all buildings and boathouses lack edge protection, handrail perimeter 10" (2.5" square shape)	Provide 2" high curb or 12" extended surface beyond railing for edge protection and install compliant handrails.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		

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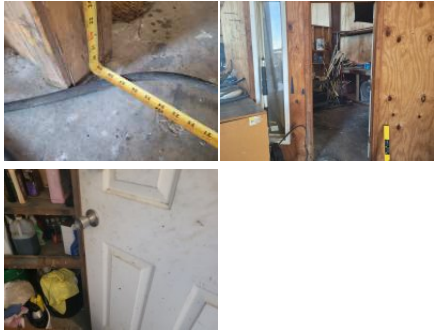


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1211	Sanger Park: Sanger - Marina Boathouse 9	[33.37438, -97.10863]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3.4% cross slope on gangway	Correct or repair cross slope along gangway to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1212	Sanger Park: Sanger - Marina Boathouse 9	[33.37441, -97.10865]	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 and .75" gap at transition, 1" gap at top transition	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1213	Sanger Park: Sanger - Marina Boathouse 9	[33.37467, -97.10894]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		


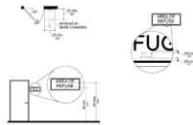
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1214	Sanger Park: Sanger - Marina Boathouse 9	[33.37468, -97.10896]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian at-grade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cut-through at street level and are less than 1.8 meters (6.0 ft) in length in the direction of pedestrian travel.	Lacks detectable warning at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
1215	Sanger Park: Sanger - Marina Shop	[33.3752651 , -97.108883]	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 shop rear door - knob, garbage can pull side, change in level (CIL); entry - 3.6% slope in clearance, knob, 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. Correct slope in door clearance to max 2.08%. Repair, bevel, or ramp CILs at door entries to max .25". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		



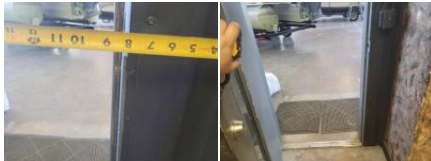
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1216	Sanger Park: Sanger - Marina Shop	[33.3752517 , -97.1088589]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Break room - Only 48" with furniture	Relocate obstacles to create turning space in break room.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		
1217	Sanger Park: Sanger - Marina Shop	[33.375208, -97.1088924]	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.	Break room - table lacks toe clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
1218	Sanger Park: Sanger - Marina Shop	[33.3751546 , -97.1089183]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The	Break room - window 46", knob	For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


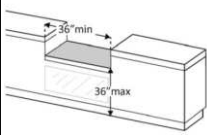

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.</p>					

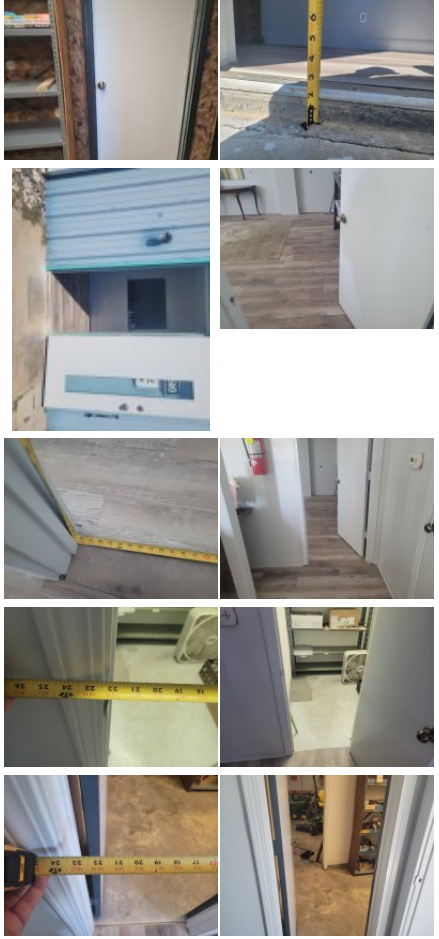

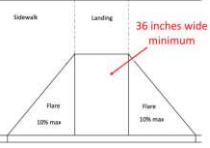
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1219	Sanger Park: Sanger - Marina Shop	[33.3752607 , -97.108869 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Paint Room - door 29" wide, knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
1220	Sanger Park: Sanger - Marina Shop	[33.3752159 , -97.108939 4]	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.	Staff Restroom - Lacks access features	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1221	Sanger Park: Sanger - Marina Shop	[33.3751711 , -97.108923 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Staff Restroom - Lacks signage	Acquire and mount signage, including Braille and raised lettering mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

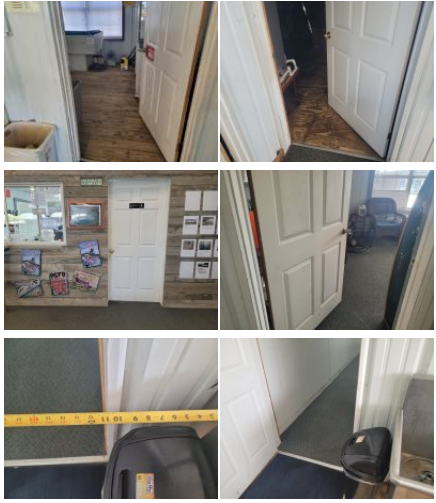

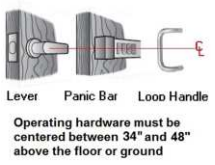
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1222	Sanger Park: Sanger - Marina Shop	[33.3752095 , -97.108883 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Restroom - door 27" wide, knob, 1" threshold, sink back pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, provide beveled threshold. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

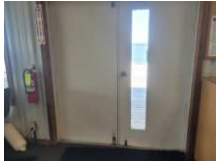

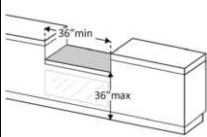
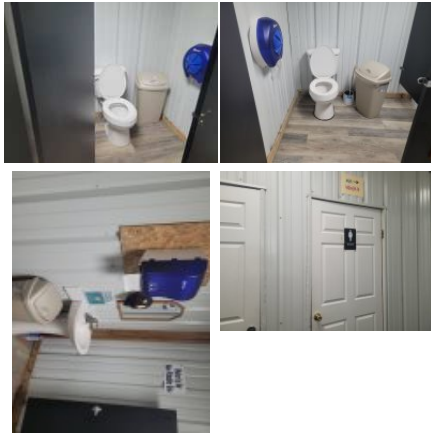

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1223	Sanger Park: Sanger - Marina Shop	[33.3751935 , -97.108920 6]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed 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.	Tool room - door has knob, storage back pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. 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		
1224	Sanger Park: Sanger - Marina Shop	[33.3752786 , -97.108901 8]	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.	Mowers - door has storage pull side, knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
1225	Sanger Park: Sanger - Marina Shop	[33.3752517 , -97.108912 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.	Storage Room - door clearance - 8" to wall pull side, 15#, closes fast	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. Inspect, adjust, and maintain 5 lbf to open interior doors. Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


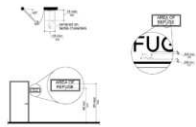

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1226	Sanger Park: Sanger - Marina Shop	[33.37523, -97.10884]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	service counter - 36.75" high	Lower 36" wide segment of service counter to max 36" aff. In the alternative, leave as is citing construction tolerance.	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		
1227	Sanger Park: Sanger - Marina Shop	[33.3751661 , -97.108925 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. 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.	Office entry - 3.1% slope, knob, change in level (CIL)	For all doors along the public circulation route, provide required 2.08% slope on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1228	Sanger Park: Sanger - Marina Shop	[33.375189, -97.108928 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.	Shop office - knob at interior door; rear office - knob, 28" wide; storage- knob, 22" wide; parts- knob, 22" wide	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
1229	Sanger Park: Sanger - Marina Shop	[33.3750401 , -97.108729 8]	The curb ramp does not meet minimum width requirements. Curb ramps must be a minimum 36 inches in width.	33" wide at curb ramp	Recut or repour ramp to be min. 36" clear width.	2015 ABAAS Section: 405.5, 406.1 2010 ADAS Section: 405.5, 406.1		

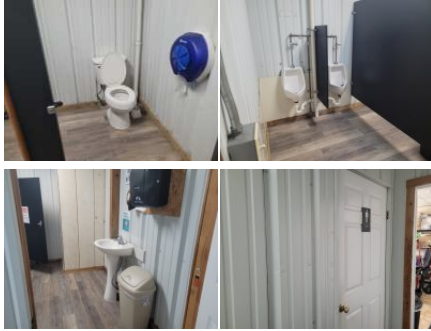

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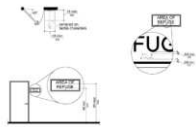

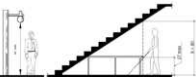


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1230	Sanger Park: Sanger - Marina Office/Store	[33.3776, -97.10707]	Element meets all standards and requirements	Entry door complies	None	2010 ADAS Section: N/A		
1231	Sanger Park: Sanger - Marina Office/Store	[33.377617, -97.106938 4]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Bait - door has knob, garbage can pull side; storage- knob, equipment pull side; office- knob; back office- knob; back storage- knob, garbage can and sink pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. For all doors along the public circulation route, replace hardware with lever hardware where indicated	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
1232	Sanger Park: Sanger - Marina Office/Store	[33.37769, -97.10684]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Side door by fuel pumps - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1233	Sanger Park: Sanger - Marina Office/Store	[33.37762, -97.10688]	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. 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.	Rear door - knob, closes fast	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
1234	Sanger Park: Sanger - Marina Office/Store	[33.3775722 , -97.106992 1]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	service counter height 40.75" at office	Lower 36" wide segment of service counter to max 36" aff.	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
1235	Sanger Park: Sanger - Marina Office/Store	[33.3776259 , -97.106992 1]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Women's Restroom - lacks signage to accessible restroom	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


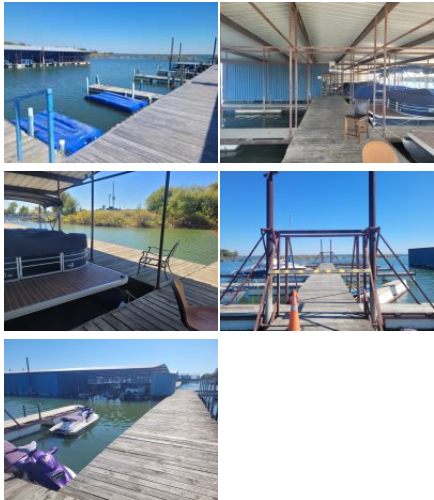
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1236	Sanger Park: Sanger - Marina Office/Store	[33.3775811 , -97.106927 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Women's Restroom - 63" high, door mounted	Replace sign with one of contrasting colors that includes Braille, raised characters, and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
1237	Sanger Park: Sanger - Marina Office/Store	[33.3776027 , -97.106853 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Women's Restroom - wall at 7" in push side clearance, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1238	Sanger Park: Sanger - Marina Office/Store	[33.3776609 , -97.106953 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or	Men's Restroom - knob hardware	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
			ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.					
1239	Sanger Park: Sanger - Marina Office/Store	[33.377608, -97.106959 9]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply, the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Men's Restroom - Lacks accessible features, lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until renovated. Create an accessible restroom in the marina.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


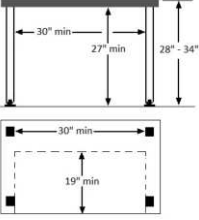

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1240	Sanger Park: Sanger - Marina Office/Store	[33.3776259 , -97.106949 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Men's Restroom - signage at 63", door mounted	Remount sign on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
1241	Sanger Park: Sanger - Marina Office/Store	[33.37757, -97.10707]	The fire extinguisher projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fire extinguisher protrudes 4.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
1242	Sanger Park: Sanger - Marina Office/Store	[33.3775879 , -97.107002 8]	The merchandise extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Some merchandise hangs below 80"	Raise merchandise to min 80" for overhead clearance along route.	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1243	Sanger Park: Sanger - Marina Office/Store	[33.37801, -97.10691]	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 fire extinguisher on rental/fishing pier	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		
1244	Sanger Park: Sanger - Marina Office/Store	[33.377267, -97.107059 1]	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.	0 of 7 piers comply at fueling; 1 of 8 piers complies at rentals; 1 of 16 at furthest pier	Provide 5%, but not less than one accessible boarding pier at boat fueling.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1245	Sanger Park: Sanger - Marina Office/Store	[33.3783315 , -97.107083 3]	There is no accessible route to/on the boating facility. Accessible routes serving recreational boating facilities, including gangways and floating piers, shall comply with accessible route requirements except as modified by section Recreational Boating Facilities - Accessible Routes.	Adjacent Docks - 1.5" gap, 2.6% cross slope, 30% running slope on fixed ramp	Correct route along piers to have max gaps of .5", 2.08% cross slope and max 5% running.	2015 ABAAS Section: 1003.2 2010 ADAS Section: 1003.2		
1246	Sanger Park: Sanger - Marina Office/Store	[33.3780985 , -97.106938 4]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Lacks edge protection along rails	Provide 2" high curb or 12" extended surface beyond railing for edge protection.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		


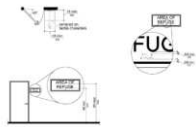


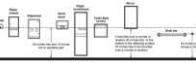
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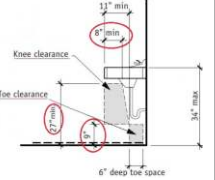
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1247	Sanger Park: Sanger - Marina Office/Store	[33.377617, -97.1070189]	There are no accessible tables/seated or standing. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	7 fixed tables inside, 4 tables outside, all lack wheelchair space	Replace 5% of the tables with ones providing the required knee and toe clearances in both locations.	2015 ABAAS Section: F226.1 2012 TAS Section: 226.1 2010 ADAS Section: 226.1		
1248	Sanger Park: Sanger - Marina Office/Store	[33.37759, -97.10743]	The running slope of walking surfaces shall not be steeper than 1:20.	10.3% at on sidewalk gangway, 8.2% on sidewalk	Correct running slope along the AR to max 5%, or treat as a ramp and correct slope to max 8.33% and add handrails.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


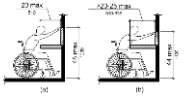

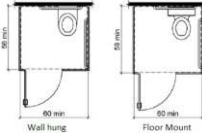
Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272



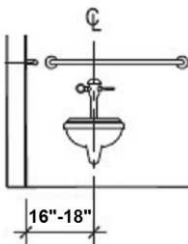

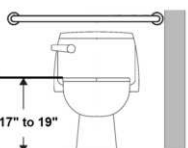

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1249	Sanger Park: Sanger - Marina Office/Store	[33.37756, -97.10709]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at gangway transition, 2" gap at knot, 2" gap at top transition, 1" gap on sidewalk at gangway	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1250	Sanger Park: Sanger - Marina Office/Store	[33.37764, -97.10752]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		
1251	Sanger Park: Sanger - Marina Office/Store	[33.37764, -97.10752]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to dog bag dispenser	Provide an accessible route to dog bag dispenser, or add one in reach range of the route.	2010 ADAS Section: 206.2.2, 206.2		


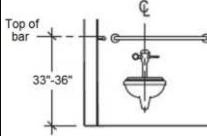


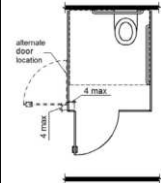
Ray Roberts Lake State Park/Complex - 100 Pw 4153 Valley View, TX 76272


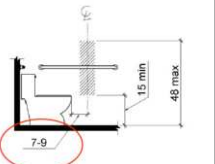

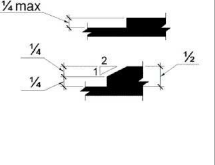

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1252	Sanger Park: Sanger - Marina Women's Restroom	[33.3756414 , -97.108295 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Painted letters only, "w" and "o" removed	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
1253	Sanger Park: Sanger - Marina Women's Restroom	[33.3756504 , -97.108284 9]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	mirror at 42.75" aff	Lower mirror so reflective surface is max 40" AFF.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	 	


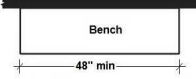

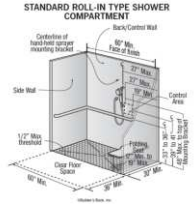

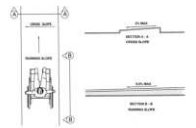
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1254	Sanger Park: Sanger - Marina Women's Restroom	[33.3756616 , -97.108282 2]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Pedestal sink prevents toe clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1255	Sanger Park: Sanger - Marina Women's Restroom	[33.3756482 , -97.108279 5]	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.	Paper towel dispenser at 55" and outlets at 53" with reach over sink, light switches at 60"	Lower dispenser, light switch, and electrical outlet to max 44" AFF for a forward reach over counter. Lower light switch to max 48" AFF.	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		
1256	Sanger Park: Sanger - Marina Women's Restroom	[33.3756459 , -97.108258 1]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	restroom stall 49.5" wide	Widen accessible stalls to min. 60" clear width, 59" depth.	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2		


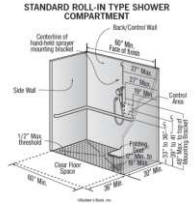
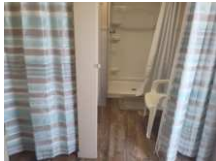
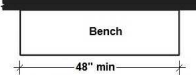
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1257	Sanger Park: Sanger - Marina Women's Restroom	[33.3756504 , -97.108284 9]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	49.5" wide, garbage in clearance	Relocate garbage can to provide required 60" clearance around toilet. See previous finding for widening stall.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
1258	Sanger Park: Sanger - Marina Women's Restroom	[33.3756526 , -97.108268 8]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	toilet centerline 15"	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
1259	Sanger Park: Sanger - Marina Women's Restroom	[33.3756549 , -97.108274 2]	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 16.5" high	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
1260	Sanger Park: Sanger - Marina Women's Restroom	[33.3756549 , -97.108290 3]	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 only 32" long	Replace side grab bar with 42" long bar. Install 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		

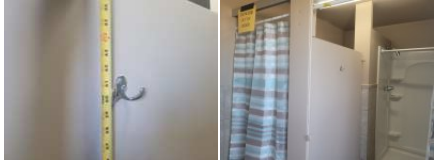

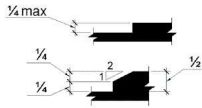

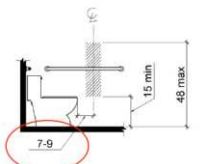
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1261	Sanger Park: Sanger - Marina Women's Restroom	[33.3756414 , -97.108279 5]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar only 18" long	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
1262	Sanger Park: Sanger - Marina Women's Restroom	[33.3756526 , -97.108276 9]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door lacks exterior hardware	Install 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		
1263	Sanger Park: Sanger - Marina Women's Restroom	[33.3756549 , -97.108268 8]	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.	inward swinging door into a stall that is only 85" deep	Reverse stall door to swing out due to lack of required depth for inward swinging door; in the alternative, enlarge stall to 92" depth for wall mounted toilet or 95" depth for floor mounted toilet.	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		


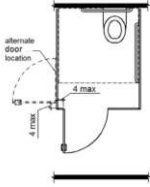

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1264	Sanger Park: Sanger - Marina Women's Restroom	[33.3756459 , -97.108276 9]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too far from toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
1265	Sanger Park: Sanger - Marina Women's Restroom	[33.3756504 , -97.108279 5]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75" CIL at drains	Repair, bevel or ramp CIL along AR to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
1266	Sanger Park: Sanger - Marina Women's Restroom	[33.3756459 , -97.108282 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 64"	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		



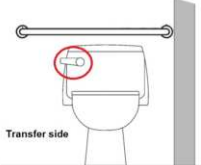

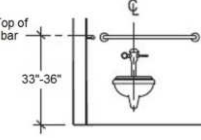
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1267	Sanger Park: Sanger - Marina Women's Restroom	[33.3756493 , -97.108272 8]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Lacks bench	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		
1268	Sanger Park: Sanger - Marina Women's Restroom	[33.3756549 , -97.108279 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.	Neither shower is accessible	Create an accessible shower in locker/bathing room.	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		
1269	Sanger Park: Sanger - Marina Women's Restroom	[33.3756519 , -97.108269 7]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	8.5% slope and similar around building	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1270	Sanger Park: Sanger - Marina Women's Restroom	[33.3756526 , -97.108271]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Women's Door - 51" approach, 9.6% slope, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. 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		




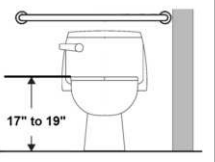

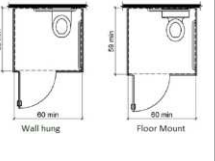
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1271	Sanger Park: Sanger - Marina Men's Restroom	[33.3756504 , -97.108284 9]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, 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	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		
1272	Sanger Park: Sanger - Marina Men's Restroom	[33.3756482 , -97.108279 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	No bench provided	Acquire and install bench in dressing area having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1273	Sanger Park: Sanger - Marina Men's Restroom	[33.3756504 , -97.108284 9]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Hook at 60.5"	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		
1274	Sanger Park: Sanger - Marina Men's Restroom	[33.3756638 , -97.108279 5]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75" CIL at drains	Repair, bevel or ramp CIL along AR to max .25".	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
1275	Sanger Park: Sanger - Marina Men's Restroom	[33.3756504 , -97.108279 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 far from toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


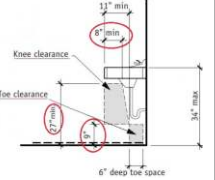

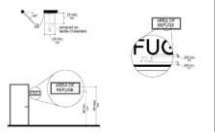
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1276	Sanger Park: Sanger - Marina Men's Restroom	[33.375637, -97.108290 3]	The door encroaches into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required 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 swings into a 85" deep stall, lacks required depth	Reverse stall door to swing out due to lack of required depth for inward swinging door; in the alternative, enlarge stall to 92" depth for wall mounted toilet or 95" depth for floor mounted toilet	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		
1277	Sanger Park: Sanger - Marina Men's Restroom	[33.3756459 , -97.108276 9]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks exterior hardware, door not self closing	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
1278	Sanger Park: Sanger - Marina Men's Restroom	[33.3756549 , -97.108282 2]	Toilet compartment doors, including door hardware, shall comply with 404 except that if the approach is to the latch side of the compartment door, clearance between the door side of the compartment and any obstruction shall be 42 inches (1065 mm) minimum. Doors shall be located in the front partition or in the side wall or partition farthest from the water closet. Where located in the front partition, the door opening shall be 4 inches (100 mm) maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches (100 mm) maximum from the front partition. The door shall be self-closing. A door pull complying with 404.2.7 shall be placed on both sides of the door near the latch. Toilet compartment doors shall not swing into the minimum required compartment area.	Chair stored in door clearance	Remove chair for door clearance.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
1279	Sanger Park: Sanger - Marina Men's Restroom	[33.375637, -97.108279 5]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush on wall side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
1280	Sanger Park: Sanger - Marina Men's Restroom	[33.3756504 , -97.108271 5]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Lacks rear grab bar	Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		

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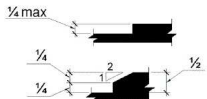



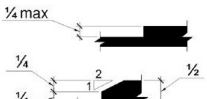
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1281	Sanger Park: Sanger - Marina Men's Restroom	[33.3756482 , -97.108268 8]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the 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.	Lacks wall mounted side grab bar	Install 42' long 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		
1282	Sanger Park: Sanger - Marina Men's Restroom	[33.3756504 , -97.108268 8]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Free standing grab bar, chair, garbage can all in clearance	Remove free standing grab bar and chair for clearance around the toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
1283	Sanger Park: Sanger - Marina Men's Restroom	[33.3756482 , -97.108271 5]	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.	seat height 16.25"	Replace toilet seat, or re-set or replace toilet to 17" to 19" aff.	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
1284	Sanger Park: Sanger - Marina Men's Restroom	[33.3756459 , -97.108284 9]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	toilet stall only 56.5" wide	Widen accessible stalls to min. 60" clear width, 59" depth.	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1285	Sanger Park: Sanger - Marina Men's Restroom	[33.3756414 , -97.108279 5]	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.	Paper towel dispenser 56.5" to hardware, soap dispenser 52" and over sink, fan switch high	Lower dispensers to max 44" aff for a forward reach over sink. Lower paper towels and fan switch to max 48" AFF.	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
1286	Sanger Park: Sanger - Marina Men's Restroom	[33.3756459 , -97.108279 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.	Pedestal sink prevents knee and toe clearance	Replace sink with one providing 27" knee clearance that is a min 8" deep	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
1287	Sanger Park: Sanger - Marina Men's Restroom	[33.3756638 , -97.108284 9]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Painted letters only, "n" removed, lacks symbol of access	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1288	Sanger Park: Sanger - Marina Men's Restroom	[33.3756373 , -97.108275 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Men's Restroom - 51" approach, 10% slope, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. 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		
1289	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.3797604 , -97.106841 9]	Element meets all standards and requirements	Parking lot complies with scoping - 45 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		
1290	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.3797672 , -97.106847 2]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	43" wide access aisle	Repaint access aisle to be 5' each	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

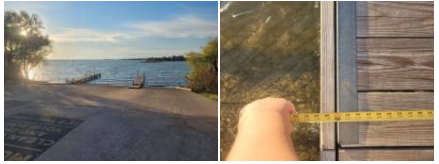

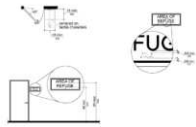

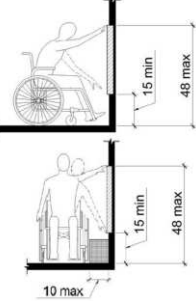
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1291	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.3797705, -97.1068499]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 35 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.	Aisle too narrow, not marked van stall	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
1292	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.3797739, -97.1068472]	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.	Striping throughout lot impossible to see	Repaint accessible stalls and access aisles with a durable paint.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
1293	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.3797739, -97.1068459]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	R7-8 signs provided but faded	Acquire and mount at appropriate heights and locations accessible parking signs where faded.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		
1294	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.37981, -97.10696]	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.	Debris and plant growth between parking and route, plant growth in route to restroom	Establish protocols for the maintenance of the route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


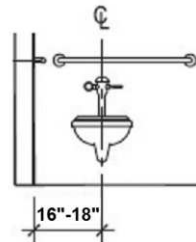

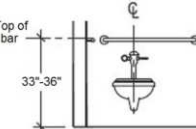

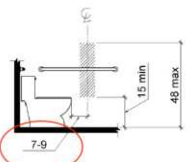
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1295	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.3798042, -97.1069394]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Slopes: 2.9% at parking, 2.4%, 4.1% to restroom	Correct or repair cross slope along route to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1296	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.37978, -97.10658]	The running slope of walking surfaces shall not be steeper than 1:20.	5.6% slope to restroom	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1297	Sanger Park: Sanger - Boat Ramp Parking and Exterior Accessible Route	[33.37982, -97.10655]	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, 1.5" gap at restroom	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		


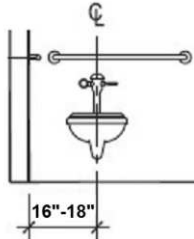

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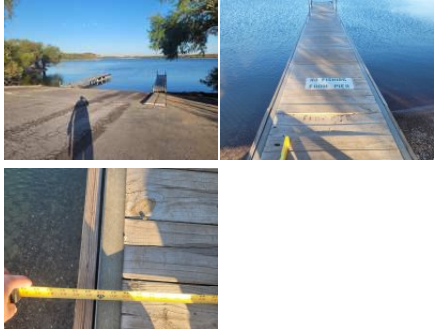
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1298	Sanger Park: Sanger - Boat Ramp	[33.37927, -97.106]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	2 piers with 4 or 6 tie offs, step to access piers, 50" wide	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		
1299	Sanger Park: Sanger - Boat Ramp Restroom	[33.3798332, -97.1064731]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign painted over, no contrast	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
1300	Sanger Park: Sanger - Boat Ramp Restroom	[33.3798344, -97.1064731]	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.	Hand sanitizer 54.25" 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		

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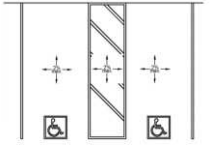

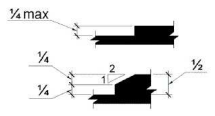
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1301	Sanger Park: Sanger - Boat Ramp Restroom	[33.3798299 , -97.106466 4]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	18.5" to center of toilet	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
1302	Sanger Park: Sanger - Boat Ramp Restroom	[33.3798332 , -97.106471 7]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	20" to open side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
1303	Sanger Park: Sanger - Boat Ramp Restroom	[33.3798332 , -97.106471 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP: one too close, one too far	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
1304	Sanger Park: Sanger - Boat Ramp Restroom	[33.3798322 , -97.106483 8]	Element meets all standards and requirements	Restroom door complies	None	2010 ADAS Section: N/A		


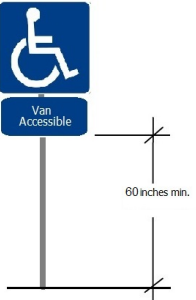

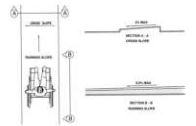

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1305	Pond Boat Launch: Pond - Parking	[33.38716, -97.10676]	Element meets all standards and requirements	Parking lot fully compliant - 38 stalls, 2 accessible	None	2010 ADAS Section: N/A		
1306	Pond Boat Launch: Pond - Restrooms	[33.3866385, -97.1058387]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	18.5"	Remount toilets to 16" to 18" from the side wall to centerline. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
1307	Pond Boat Launch: Pond - Restrooms	[33.3871, -97.10679]	Element meets all standards and requirements	Restroom door complies	None	2010 ADAS Section: N/A		
1308	Pond Boat Launch: Pond - Boat Ramp	[33.38718, -97.10664]	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 a route to kiosk sign, map sign, and self pay station	Provide an accessible route, curb ramp, and detectable warning (DW) to each element within the site. DW is a smart practice	2010 ADAS Section: 206.2.2, 206.2		


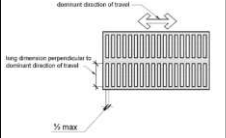

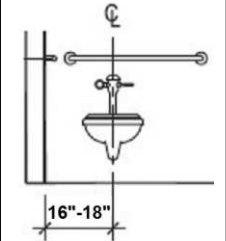

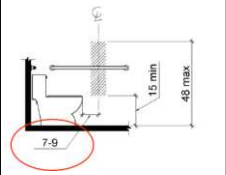
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1309	Pond Boat Launch: Pond - Boat Ramp	[33.38705, -97.10703]	The minimum number of boarding piers are not accessible. Where boarding piers are provided at boat launch ramps, at least 5 percent, but no fewer than one, of the boarding piers be accessible.	2 piers with 8 or 6 tie offs, change in level (CIL) to access piers, one pier has CILs along pier, 50" wide	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		

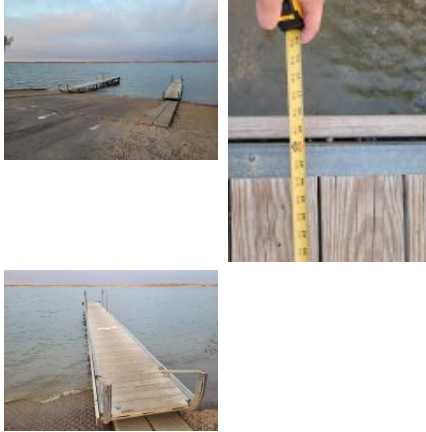
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1310	Pecan Creek Boat Launch: Pecan - Parking and Exterior Accessible Route	[33.42978, -97.05647]	Element meets all standards and requirements	Parking lot complies with scoping - 40 standard stalls, 2 accessible	None	2010 ADAS Section: N/A		
1311	Pecan Creek Boat Launch: Pecan - Parking and Exterior Accessible Route	[33.4299815, -97.1039277]	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%.	3.1% right stall, 2.9% right aisle, 2.2% left 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		
1312	Pecan Creek Boat Launch: Pecan - Parking and Exterior Accessible Route	[33.429977, -97.1039505]	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.	Surface becomes loose	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	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
1313	Pecan Creek Boat Launch: Pecan - Parking and Exterior Accessible Route	[33.4299456, -97.1039129]	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 sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
1314	Pecan Creek Boat Launch: Pecan - Parking and Exterior Accessible Route	[33.42975, -97.10386]	The accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	3% slope at turn	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
1315	Pecan Creek Boat Launch: Pecan - Parking and Exterior Accessible Route	[33.42973, -97.10384]	The running slope of walking surfaces shall not be steeper than 1:20.	5.5% running slope up to restroom	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1316	Pecan Creek Boat Launch: Pecan - Parking and Exterior Accessible Route	[33.42988, -97.10377]	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.	3" gap along parking, 1.25" near restroom	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
1317	Pecan Creek Boat Launch: Pecan - Restrooms	[33.4297196, -97.1038861]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	18.5" to toilet centerline	Remount toilets to 16" to 18" from the side wall to centerline. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
1318	Pecan Creek Boat Launch: Pecan - Restrooms	[33.4297397, -97.1038861]	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.	10" to centerline of toilet tissue dispenser	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1319	Pecan Creek Boat Launch: Pecan - Boat Ramp	[33.4300749 , -97.104669 7]	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.	2 piers with 7 or 6 tie offs, 50" wide	Provide 5%, but not less than one accessible boarding pier at boat launches.	2015 ABAAS Section: F235.3 2010 ADAS Section: 235.3		
1320	Pecan Creek Boat Launch: Pecan - Boat Ramp	[33.4300436 , -97.104356 2]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to kiosk sign, map sign, and self pay station	Provide an accessible route, curb ramp, and detectable warning (DW) for access to each element within the site. The DW is a smart practice	2010 ADAS Section: 206.2.2, 206.2	