

Access Audit Site Report



Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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San Angelo State Park
362 FM 2288
San Angelo, TX 76901
Accessibility Evaluation
Inspection Date: 10/05/2021
Inspectors: Tanya Scheibe

Table of Contents

| | |
|--|----------|
| Cover Letter | 3 |
| SAN ANGELO STATE PARK PROGRAM REPORT 202301 | 5 |
| Findings | 13 |
| Headquarters Area | 13 |
| RC Airplane Area | 38 |
| Lakeview Day Use Area | 44 |
| Red Arroyo Camping Area | 51 |
| Chapparal Camping Area | 106 |
| Isabel Harte Multi-Use Area | 113 |
| Burkett Trailhead and Day Use Area | 119 |
| River Bend Camping Area | 130 |
| North Concho Camping Area | 140 |
| Bald Eagle Camping Area | 161 |
| Employee Spaces | 197 |
| South Gate | 201 |
| South Gate Entry | 205 |

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 San Angelo State Park located at 362 FM 2288, San Angelo, TX 76901. The facility was inspected on 10/05/2021.

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.

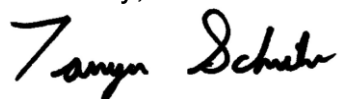
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance 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
SAN ANGELO 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 San Angelo State Park;
- Prepare a site report that describes deficits at San Angelo State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at San Angelo State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit San Angelo State Park;
- Provide a San Angelo 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 San Angelo State Park;
- Provide a method of tracking barrier removal at San Angelo State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and then the WTG observations of deficits at San Angelo 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 San Angelo 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 San Angelo State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

In discussing the Standards, it is important to use the correct definition of park assets. Most definitions are found in TAS 2012 at section 106. As noted above, TDLR plans to add the pending federal guidance regarding some outdoor areas to TAS. It is important to remember that the Standards set the floor, not the ceiling. Making a slope more gentle, or a route wider, is always a smart practice with universal design benefits.

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

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

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

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

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

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

Conditions for Exceptions at Certain Outdoor Recreation Assets

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

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

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

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

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is especially important at San Angelo State Park where neither of the 14 existing trails are accessible.***

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

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

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

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

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

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

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

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

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

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

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

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

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

Campsites

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

In evaluating San Angelo 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 San Angelo 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 San Angelo State Park to apply neutral factors 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 San Angelo.

How Can Programs in General Be Made Accessible?

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

San Angelo State Park staff should be aware of, and ready to, provide such modifications.

Are the San Angelo State Park Programs Accessible and Inclusive?

In our review of the opportunities available at San Angelo, we saw:

- Two playgrounds at Bald Eagle and Red Arroyo;
- One fishing area at Burkett;
- One boat ramp at Red Arroyo;
- 23 tent only campsites at North Concho, Bald Eagle, River Bend, and Chaparral;
- 114 hybrid tent/RV campsites at North Concho, Bald Eagle, Isabel Harte, Chaparral, and Red Arroyo;
- Two group campsites at North Concho and Bald Eagle;
- Six cabins at Red Arroyo;
- One bunkhouse at Red Arroyo;
- 14 trails throughout the Park;
- 31 picnic areas throughout the Park; and
- One volleyball court at Chaparral.

Of these, the accessibility status and our recommendation is:

- Make either the playground at Red Arroyo or Bald Eagle accessible and leave the other playground as is and inaccessible until later altered for another purpose;
- Make the fishing area at Burkett accessible;
- Maintain the accessibility of the boat ramp at Red Arroyo and implement the site report retrofits;

- Make two of the 23 tent campsites at North Concho, Bald Eagle, River Bend and Chaparral accessible and disperse the accessible campsites among these areas;
- Leave the remaining 17 tent campsites as is and inaccessible until later altered for another purpose;
- Make seven of the 114 hybrid tent/RV campsites at North Concho, Bald Eagle, Isabel Harte, Chaparral, and Red Arroyo accessible and disperse the accessible campsites among these areas;
- Leave the remaining 107 hybrid tent/RV campsites as is and inaccessible until later altered for another purpose;
- Make both of the group campsites accessible;
- Maintain the accessible cabin at Red Arroyo and implement all site report retrofits, leaving the remaining five cabins as is and inaccessible until later altered for another purpose;
- Maintain accessibility at the bunkhouse at Red Arroyo and implement all the site report retrofits;
- Make four of the 14 trails accessible, or in the alternative, develop four new trails as accessible trails;
- Make seven of the 31 picnic areas accessible throughout the Park; and
- Make the volleyball court at Chaparral accessible.

Camping Clarification



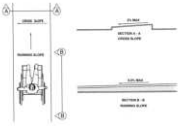

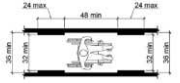
A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.

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


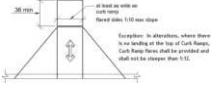

If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.

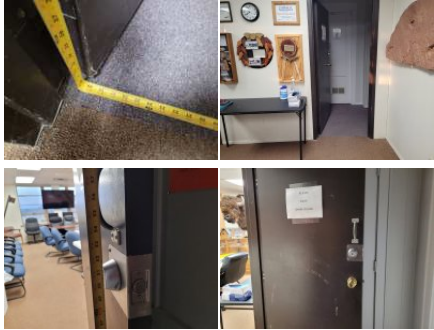
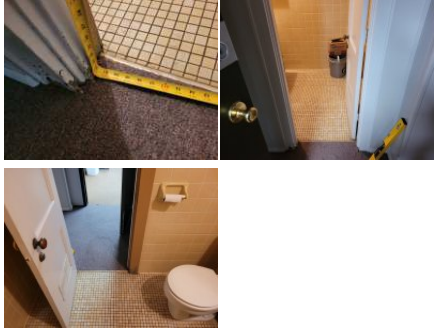
Conclusion




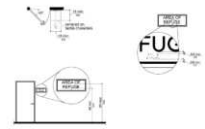
The staff at San Angelo State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.



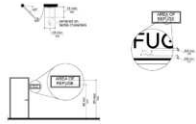
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|----------------|---|--|--|---|---|--|--|--|
| 1 | Headquarters Area: Headquarters Building | [31.4544235, -100.4925203] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | sign a little far off route | Extend accessible route to park sign. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 2 | Headquarters Area: Headquarters Building | [31.4544369, -100.4927465], [31.4544552, -100.492662] | 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). | 3.8% near flagpole | 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 |  |  |
| 3 | Headquarters Area: Headquarters Building | [31.45446, -100.4927] | The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches. | reduces along building egress due to overgrowth | Maintain EAR to min 36" clear width | 2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 4 | Headquarters Area: Headquarters Building | [31.4544295, -100.4926864], [31.4543231, -100.4924341] | 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" CIL at far stalls, .75", 1" along building egress | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 | | |
| 5 | Headquarters Area: Headquarters Building | [31.4543537, -100.4923992], [31.4545252, -100.4926621] | The running slope of walking surfaces shall not be steeper than 1:20. | 11.3% slope at parking, 11.5%, 8.4% at 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 | | |


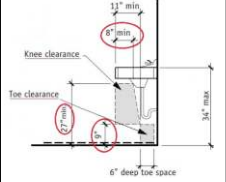


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| 6 | Headquarters Area: Headquarters Building | [31.4544784 , -100.4926 075] | The curb ramp does not have a compliant top landing and the side flares are too steep. In alterations, where there is no landing at the top of Curb Ramps, Curb Ramp flares shall be provided and shall not be steeper than 1:12. | curb ramp - left 13.9%, right 12.1% | 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 |  |  <p>at least 36 inches wide at least 1:12 slope at least 1:12 slope Exception: 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.</p> |
| 7 | Headquarters Area: Headquarters Building | [31.4545011 , -100.49281 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. | Meeting space - reduces to about 27" to get around table | 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 |  | |



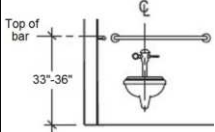


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| 8 | Headquarters Area: Headquarters Building | [31.4545071, -100.4927999] | Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with 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. | hall door- 29", knob, lock and handle high | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Widen door to 32" and replace hardware. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |
| 9 | Headquarters Area: Headquarters Building | [31.4545824, -100.4928142] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | women's restroom door - 22" wide, knob, toilet pull side reduces maneuvering clearance | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. Replace hardware and widen door to min 32". For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |


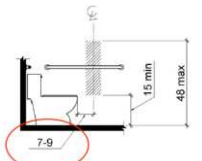

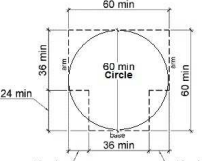
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 10 | Headquarters Area: Headquarters Building | [31.4545159 , -100.492808] | This restroom is not accessible. Where existing toilet 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- lacks directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |
| 11 | Headquarters Area: Headquarters Building | [31.4545011 , -100.4928187] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | women's- door mounted, lacks Braille and raised characters | 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 |  |  |


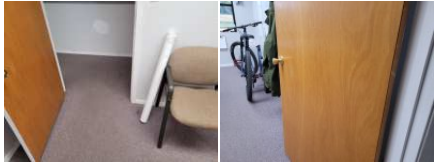
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--|--|---|---|---|
| 12 | Headquarters Area: Headquarters Building | [31.4545285, -100.4928026] | Spaces and elements within employee 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. | South office with exit-knob, bookshelf pull side | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace door hardware with accessible mechanisms. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |
| 13 | Headquarters Area: Headquarters Building | [31.4545148, -100.4927972] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | men's- lacks Braille and raised characters | 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 |  |  |


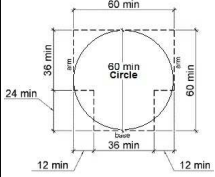

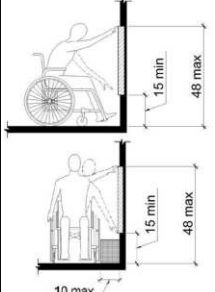

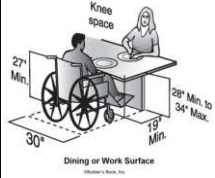
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--------------------------------------|---|---|---|---|
| 14 | Headquarters Area: Headquarters Building | [31.4545079, -100.4928241] | 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. | men's- lacks symbol of accessibility | Acquire and mount signage, including access symbol Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |


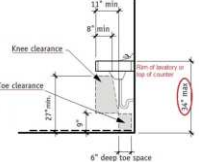

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------|---|-----------------------|--|---|--|--|
| 15 | Headquarters Area: Headquarters Building | [31.4545125 , -100.492808] | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | men's- bowl at 26.75" | Replace sink with one providing 27" knee clearance that is a min 8" deep 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 |  |  |
| 16 | Headquarters Area: Headquarters Building | [31.4545057 , -100.4927972] | The width of the toilet room is too narrow. Where a water closet is installed within an accessible water closet room, clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. | men's- 47.5" wide | Widen accessible stalls to min. 60" clear width, 59" depth | 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 |
|----------------|---|----------------------------|---|------------------------------------|---|--|--|--|
| 17 | Headquarters Area: Headquarters Building | [31.4545057, -100.4928133] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall. | men's- 36" side 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 |  | |
| 18 | Headquarters Area: Headquarters Building | [31.4545057, -100.4928241] | The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | men's- rear bar 22.5" to open side | Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff | 2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2 |  |  |
| 19 | Headquarters Area: Headquarters Building | [31.454524, -100.4927919] | The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor. | men's- 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 |  |  |


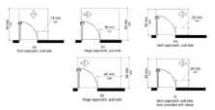

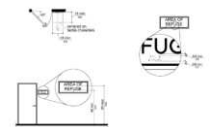
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|--------------------------------|--|---|---|---|---|---|
| 20 | Headquarters Area: Headquarters Building | [31.4545148 , -100.492808] | The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | men's- toilet paper dispenser is not installed in the proper location | 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 |  |  |
| 21 | Headquarters Area: Headquarters Building | [31.4545102 , -100.4928455] | There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space. | men's- room 60" wide, chair and garbage can in required turning space | 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 |  |  |

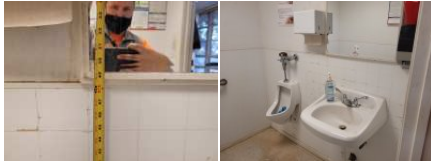
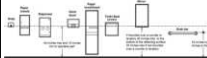




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|---|--|---|---|--|--------|
| 22 | Headquarters Area: Headquarters Building | [31.45446, -100.4928] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. | men's restroom door - recessed push side, does not open full due to cabinet, closes fast, grates start at 5" | 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 36" clear width when recessed greater than 24" 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 |  | |
| 23 | Headquarters Area: Headquarters Building | [31.4545102, -100.4928 187] | 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. | south middle office-chair pull side, knob | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace door hardware with an accessible option. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |


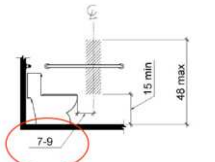

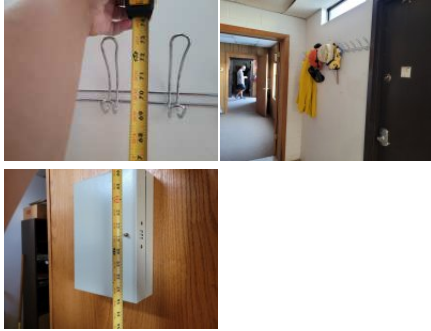
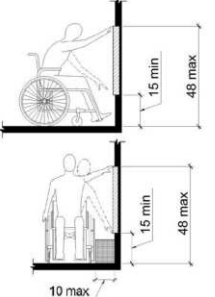
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|------------------------------|--|---|--|---|--|--|
| 24 | Headquarters Area: Headquarters Building | [31.4545243 , -100.4928 442] | There is insufficient turning 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- table prevents turning in common space | Relocate obstacles to create turning space in common area/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 |  |  |
| 25 | Headquarters Area: Headquarters Building | [31.4545331 , -100.49280 8] | The soap dispenser is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | break room- soap dispenser installed at 54.5" over sink | 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 |  |  |
| 26 | Headquarters Area: Headquarters Building | [31.4545148 , -100.4928 026] | 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- 25.75" knee clearance | Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3 |  |  |




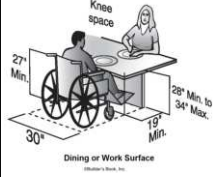

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--|---|--|---|---|
| 27 | Headquarters Area: Headquarters Building | [31.4545057, -100.4928562] | The top rim of the sink is too high. 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 35.5" | 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 |  |  |
| 28 | Headquarters Area: Headquarters Building | [31.45462, -100.4928] | 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 | break room- knob, garbage can 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 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 |  | |




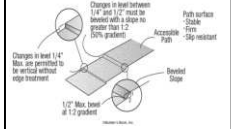
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| | | | recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Hand-activated door opening hardware, handles, pulls, latches, locks, and other 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. | | | | | |
| 29 | Headquarters Area: Headquarters Building | [31.4545102, -100.4928187] | 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. | south rear office- 30", knob | 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 |  | |




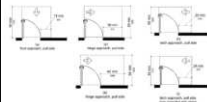
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 30 | Headquarters Area: Headquarters Building | [31.4544936 , -100.4927 908] | Element meets all standards and requirements | inner rear office complies | None | 2010 ADAS Section: N/A | | |
| 31 | Headquarters Area: Headquarters Building | [31.4545093 , -100.4928 199] | 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. | unisex restroom- only 43" 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 |  |  |
| 32 | Headquarters Area: Headquarters Building | [31.4545125 , -100.4927 919] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | unisex restroom- sign mounted on door | 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 |  |  |

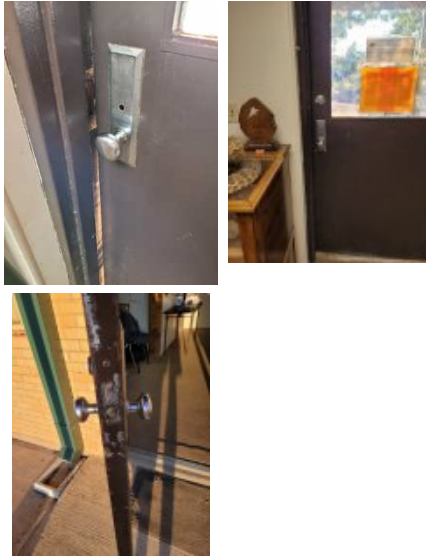
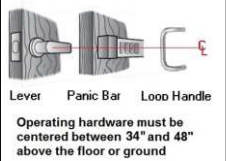


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|--|---|---|
| 33 | Headquarters Area: Headquarters Building | [31.4545148, -100.4928267] | The mirror is mounted too high. Mirrors 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. | unisex restroom-mirror 49" | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 34 | Headquarters Area: Headquarters Building | [31.4545057, -100.4927758] | 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. | unisex restroom-pipes lack insulation | Insulate exposed pipes under one sink | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 35 | Headquarters Area: Headquarters Building | [31.4545285, -100.4927972] | 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. | unisex restroom-garbage can reduces clearance space required | 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 |  | |
| 36 | Headquarters Area: Headquarters Building | [31.454524, -100.4928402] | 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. | unisex restroom- side 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 |  | |


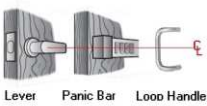

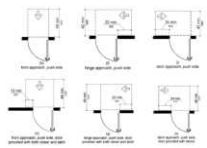
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--|---|---|---|---|
| 37 | Headquarters Area: Headquarters Building | [31.4544896, -100.4928321] | The toilet paper is not installed 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. | unisex restroom- toilet paper 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 |  |  |
| 38 | Headquarters Area: Headquarters Building | [31.4544942, -100.4928402] | 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- 22" wide, shelves and storage both sides, wall pull side, knob | 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 |  | |
| 39 | Headquarters Area: Headquarters Building | [31.4545148, -100.4928509] | The hooks and key box 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. | kitchenette- hooks 69.5" and key box 61.25" or positioned out of reach range | Remount operable parts to be in reach range of 15" min to 48" max For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |


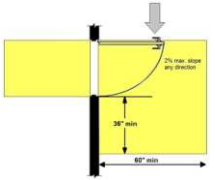

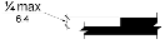

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|---|--|---|---|--|---|
| 40 | Headquarters Area: Headquarters Building | [31.454524, -100.49285 89] | The key box is not accessible because it requires tight grasping, pinching or twisting of the wrist. | kitchenette- key box handle missing | Replace key box handle 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 |  |  |
| 41 | Headquarters Area: Headquarters Building | [31.4545102, -100.4928 723] | 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. | kitchenette- 36" counter | 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 |  |  |
| 42 | Headquarters Area: Headquarters Building | [31.4545354, -100.4928 455] | 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. | north front office- knobs both doors, garbage can pull side one door | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace door hardware on 2 doors to provide individuals with disabilities the ability to enter and exit employee spaces. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |
| 43 | Headquarters Area: Headquarters Building | [31.45487, -100.4929] | Element meets all standards and requirements | North middle office complies | None | 2010 ADAS Section: N/A | | |


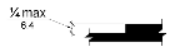

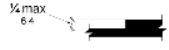
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--|---|---|--|---|
| 44 | Headquarters Area: Headquarters Building | [31.4545102, -100.4928294] | Spaces and elements within employee 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. | north rear office-knob, chair back pull side | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace door hardware to provide individuals with disabilities ability enter and exit employee spaces. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |
| 45 | Headquarters Area: Headquarters Building | [31.45559, -100.4919] | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | deterioration at entry to dam walkway trail, entry off to side | Resurface AR where deterioration occurs | 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 |
|----------------|---|-----------------------------|---|---|---|--|--|---|
| 46 | Headquarters Area: Headquarters Building | [31.4545904 , -100.492356] | 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 18 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. | 18 stalls, 0 accessible stalls | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 47 | Headquarters Area: Headquarters Building | [31.4545697 , -100.4927677] | 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- lacks maneuvering clearance on pull side of door | 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 |  |  |






| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|--|---|--|---|
| 48 | Headquarters Area: Headquarters Building | [31.4545766, -100.4927838] | 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. | entry- knob hardware and lock at 51" above ground | 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 |  |  |
| 49 | Headquarters Area: Headquarters Building | [31.4545697, -100.4927865] | 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. | entry- change in elevation exceeds 1" | 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 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|-----------------------------|--|---|--|---|
| 50 | Headquarters Area: Headquarters Building | [31.4545812, -100.4928026] | 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. | entry- lock at 51" | 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 |  |  Lever Panic Bar Loop Handle Operating hardware must be centered between 34" and 48" above the floor or ground |
| 51 | Headquarters Area: Headquarters Building | [31.4545834, -100.4927972] | 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- 15#, closes 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 | | |
| 52 | Headquarters Area: Headquarters Building | [31.4545274, -100.4929166] | 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. | back door- door is recessed | 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 |
|----------------|---|----------------------------|---|--|--|---|---|---|
| 53 | Headquarters Area: Headquarters Building | [31.4545445, -100.4929206] | The landing at the door does not have a compliant landing. Doors with an approach from the hinge side 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 36 inches plus the door width. The additional 36 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). | back door- approximate 3" gap on approach to door | Enlarge landing to min 60" for maneuvering clearance on pull side of door. Provide flat surface at landing area. | 2015 ABAAS Section: 404.2.4.1 2012 TAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.1 |  |  |
| 54 | Headquarters Area: Headquarters Building | [31.4545308, -100.4929072] | 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. | back door- approximate 1" change in level at door | 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 |  |  |
| 55 | Headquarters Area: Headquarters Building | [31.45454, -100.4929045] | The door operating hardware exceeds maximum height requirements. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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, pinching or twisting of the wrist to operate. | back door- lock installed at 51" | Relocate door hardware within 34" and 48" maximum | 2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 |  | |


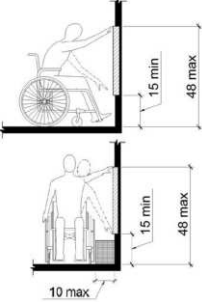
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|--------------------------------------|---|--|---|
| 56 | Headquarters Area: Headquarters Building | [31.4545468, -100.4928723] | 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. | threshold change in level 3" on pull side | 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 |  |  |
| 57 | Headquarters Area: Headquarters Building | [31.4545285, -100.4928562] | 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. | change in level at door is 2" | 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 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|----------|---|--|---|--------|
| 58 | Headquarters Area: Headquarters Building | [31.4545171, -100.4928536] | The door operating hardware exceeds maximum height requirements. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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, pinching or twisting of the wrist to operate. | lock 49" | Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | 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 |
|----------------|------------------------------------|----------------------------|---|---|--|--|--|---|
| 59 | RC Airplane Area: RC Airplane Area | [31.4498724, -100.5089777] | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 15 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | no marked parking, lacks accessible parking stall - approximately 15 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 60 | RC Airplane Area: RC Airplane Area | [31.4500163, -100.5091252] | The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution. | lacks accessible portable restroom | Replace 5% of portable toilets with compliant models and place along AR | 2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3 |  | |
| 61 | RC Airplane Area: RC Airplane Area | [31.4500198, -100.5088583] | The overhead shelter 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. | overhead shelter is less than 80" above ground | Raise overhead shelter to min 80", or pad object to prevent hazard in overhead clearance along AR Install guardrails to warn patrons of lowered overhead clearance | 2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------------|----------------------------|--|---|---|-----------------------------------|--|--------|
| 62 | RC Airplane Area: RC Airplane Area | [31.4499607, -100.5088422] | 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. | loose gravel surface throughout participant areas | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 63 | RC Airplane Area: RC Airplane Area | [31.4501056, -100.5088368] | Where provided, at least one bench at each outdoor location shall comply with 1011. Where more than one bench is provided and serves the same outdoor space, feature or location, at least 20 percent of the benches shall comply with 1011. | 0 of 5 benches comply, loose surface | Provide 36" by 48" CFS adjacent to 20%, or not less than one bench. | |  | |
| 64 | RC Airplane Area: RC Airplane Area | [31.449863, -100.5088905] | Benches The clear ground space shall not overlap the outdoor recreation access route or trail, or another clear ground space. Space shall be 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 | bench area lacks clear ground space | Provide required 36" by 48" CGS at bench. | |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------------|---------------------------|--|---|--|-----------------------------------|--|--------|
| 65 | RC Airplane Area: RC Airplane Area | [31.449912, -100.5088637] | Where provided in common use and public use areas that serve picnic units with mobility features, at least 20 percent, but not less than one, of each type of outdoor constructed feature provided at each location shall comply with 1011. | lacks accessible picnic table | Replace 20% or not less than one picnic table with one of an accessible design | |  | |
| 66 | RC Airplane Area: RC Airplane Area | [31.44998, -100.5088] | 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. | 5 garbage - lacks AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 67 | RC Airplane Area: RC Airplane Area | [31.44998, -100.5089] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | lacks accessible route to vending machine, money slot 61" | Provide an accessible route to each element within the site. Work with vendor to provide accessible machine. | 2010 ADAS Section: 206.2.2, 206.2 |  | |



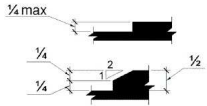

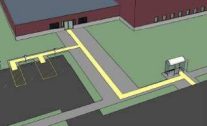
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------------|-----------------------|---|--|---|--|---|---|
| 68 | RC Airplane Area: RC Airplane Area | [31.44995, -100.5089] | The fire extinguishers 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. | 2 of 3 extinguishers above 70", lower extinguisher | 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 |  |  |


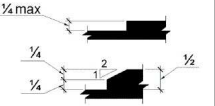



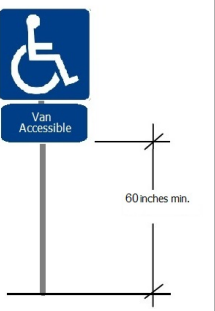
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------------|-----------------------|---|--|---|--|--------|--------|
| 69 | RC Airplane Area: RC Airplane Area | [31.44992, -100.5089] | Multiple operable parts and supplies 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. | membership applications 64", light switch 69", paper towels and other items 60", outlets on ceiling, outlet on pole 63", garbage bag dispenser 71" | 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 |
|----------------|------------------------------------|-----------------------|--|--|--|-----------------------------------|---|--------|
| 70 | RC Airplane Area: RC Airplane Area | [31.45065, -100.5087] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | lacks accessible route to quad race course | 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 |
|----------------|--|------------------------------|---|---|--|--|---|---|
| 71 | Lakeview Day Use Area: Lakeview Parking | [31.4741238 , -100.4891 548] | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%. | at day camping- 2.7% access aisle, 2.6% 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 | <p>The photos in this cell show a digital level on a yellow beam being used to measure the slope of a gravel surface. Two other photos show parking stalls with white painted lines and a blue wheelchair symbol on the pavement.</p> | <p>A technical diagram showing a top-down view of a parking stall and its access aisle. It includes arrows indicating the direction of measurement for cross and running slopes, and wheelchair icons on both the stall and the access aisle.</p> |
| 72 | Lakeview Day Use Area: Lakeview Parking | [31.4741478 , -100.4892 581] | The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction. | at day camping- loose surface | Resurface stalls and access aisles to eliminate gaps and cracks 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 | <p>A photo of a parking stall with a blue wheelchair symbol painted on the asphalt. The surface appears slightly uneven.</p> | <p>A technical cross-section diagram of a curb. It shows a curb height of 2 inches. The top surface of the curb is labeled with a maximum slope of 1/4 inch. The vertical face of the curb is labeled with a slope of 1/4 inch.</p> |
| 73 | Lakeview Day Use Area: Lakeview Parking | [31.4741558 , -100.4892 514] | Element meets all standards and requirements. | at day camping- parking scoping complies, 8 total, 7 standard, 1 accessible | None | 2010 ADAS Section: N/A | | |


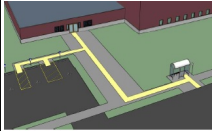

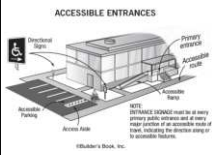
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---|---|--|--------|--------|
| 74 | Lakeview Day Use Area: Lakeview Parking | [31.4796722, -100.4826397] | The cross slopes (narrow 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%. | day use shelters 1-4: stall 1 - 4.6%, access aisle 3.9%; stall 2- 4.7%, access aisle between 2/3 - 5.3%, stall 3 - 4.8% | Repair or correct slope of parking space and access aisle to max 2.08% in any direction | 2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4 | | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|---|---|--|---|
| | | | | | | |  | |
| 75 | Lakeview Day Use Area: Lakeview Parking | [31.4796396, -100.4826183] | 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. | day use shelters 1-4: loose surface | Repair, bevel and ramp CIL in stalls and access aisles Resurface stalls and access aisles to eliminate gaps and cracks 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 |  |  |
| 76 | Lakeview Day Use Area: Lakeview Parking | [31.4794354, -100.4826677] | 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. | day use shelters 1-4: lacks access route from access aisle in parking | Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk 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 |  |  |
| 77 | Lakeview Day Use Area: Lakeview Parking | [31.4796249, -100.4826478] | Element meets all standards and requirements. | day use shelters 1-4: parking scoping complies, 14 total, 11 standard, 3 accessible | None | 2010 ADAS Section: N/A | | |


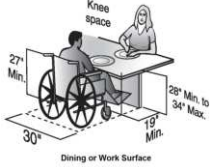

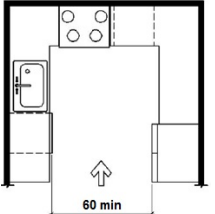
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|---------------------|---|---|---|--|--|--|
| 78 | Lakeview Day Use Area: Lakeview Shelter | [31.4639, -100.508] | The parking stall contains abrupt edges and surface 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/unstable surface in parking stall | Resurface stalls and access aisles to eliminate gaps and cracks 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 |  |  |
| 79 | Lakeview Day Use Area: Lakeview Shelter | [31.4639, -100.508] | The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | lacks signage | Acquire and mount at appropriate heights and locations accessible parking signs where missing | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 |  |  |
| 80 | Lakeview Day Use Area: Lakeview Shelter | [31.4639, -100.508] | 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 one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8' Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8' | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |  |  |


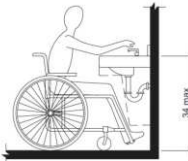
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|---------------------|--|---|---|--|--------|--------|
| 81 | Lakeview Day Use Area: Lakeview Shelter | [31.4639, -100.508] | The surface of the route to and into the picnic area or shelter must be firm and stable. | 9" eroded area, multiple worn areas/gaps on surface | Replace or correct surface to be firm and stable. Repair gaps in shelter area to a max of .5" | 2015 ABAAS Section: 1016.1, 1016.1 EXCEPTION S 1, 1016.1 EXCEPTION S 2, 1016.1 EXCEPTION S 3 | | |
| 82 | Lakeview Day Use Area: Lakeview Shelter | [31.4639, -100.508] | 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 elevation is 1" leading into parking lot | Repair, bevel or ramp CIL along AR Repair or reset pavers to eliminate CIL | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 | | |


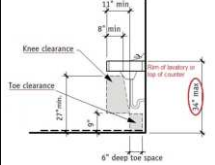

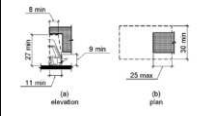

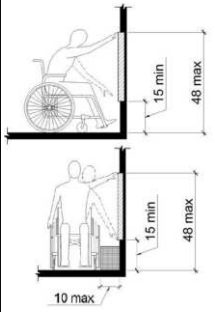
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|---|---|----------------------------|--|--------|
| 83 | Lakeview Day Use Area: Lakeview Shelter | [31.47936, -100.5069] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Isabel Harte trail, lacks accessible route | Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice | 2015 ABAAS Section: 1017.2 |  | |
| | | | | | | | | |
| 84 | Lakeview Day Use Area: Lakeview Day Use Picnic Areas | [31.47434, -100.4897] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with 245.2. Where picnic facilities contain more than two picnic units, at least 20 percent, but not less than two, of the picnic units shall provide mobility features complying with 245.2. | 0 of 25 picnic areas comply, each include shelter with table, grill, nearby parking areas | Provide an AR and accessible tables to shelter/picnic area to achieve the required number accessible | 2015 ABAAS Section: F245.1 |  | |
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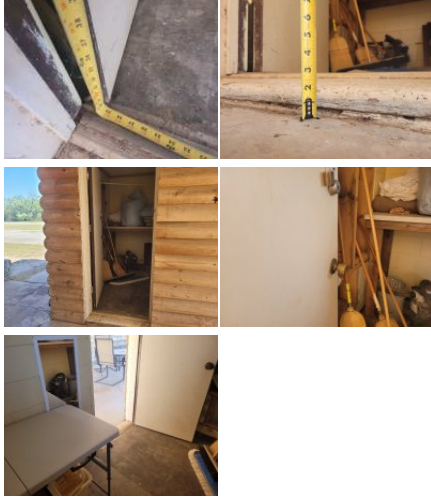
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 85 | Lakeview Day Use Area: Overflow Parking Along Reservoir Dam | [31.4639, -100.508] | The accessible parking is not located on 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 ar, only access to parking lot | Relocate stalls to be on the shortest AR to the building entry or park features | 2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1 |  |  |
| 86 | Lakeview Day Use Area: Overflow Parking Along Reservoir Dam | [31.4639, -100.508] | There is no accessible route from the overflow lot to any site elements. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | lacks accessible route from parking due to loose gravel in areas, overgrown grass patches | Create an accessible route with crushed stone or other outdoor material from parking or walkway to site elements. | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|---------------------------|--|---|---------------------------------------|--|--------|--------|
| 87 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.467803, -100.5037862] | 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. | multiple points less than 36" due to furniture and beds, closet doorway 23" width | Widen AR to compliant 36" clear width | 2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 | | |

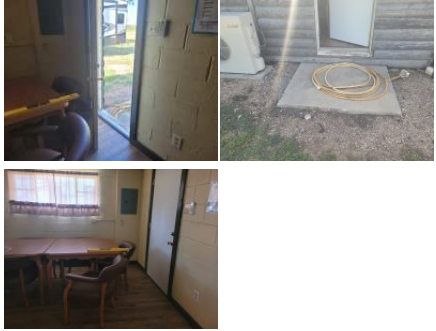
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| 88 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677801, -100.5037514] | The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground. | knee clearance height reduction 25.5" | 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 |  |  |
| 89 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677984, -100.5037621] | The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches. | kitchen- 36.5" between fridge and stove. between cabinets 50" | Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and appliances | 2015 ABAAS Section: 804.2.2 2012 TAS Section: 804.2.2 2010 ADAS Section: 804.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---------------------------------------|---|---|---|---|
| 90 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677893, -100.5037836] | The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not 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. | kitchen- lacks knee clearance at sink | Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model Lower sinks to max 34" aff to front of rim Replace faucet controls with lever controls Insulate exposed pipes under one sink Remove cabinets to provide knee and toe clearance Relocate items to provide CFS at sink Adjust timing of sink faucets to remain on for min 10 seconds | 2015 ABAAS Section: 606.2, 606.2 EXCEPTION S: 1, 606.2 EXCEPTIONS: 4, 606.2 EXCEPTIONS: 5, 606.2 EXCEPTIONS: 6, 606.2 EXCEPTIONS: 7, 606.3, 606.4, 606.5 2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5 2010 ADAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5 |  |  |




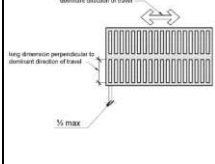

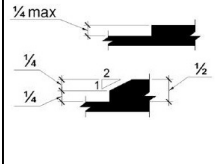
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| 91 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677893, -100.5037943] | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | kitchen- sink 36.75" | 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 |  |  |
| 92 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677938, -100.5037675] | Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance. | kitchen- sink lacks knee and toe clearance due to base cabinets | Remove base cabinet and lower sink height to max 34" aff | 2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4 |  |  |
| 93 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677847, -100.5037728] | The light switch 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. | kitchen- light switch 53" | Remount operable parts to be in reach range of 15" min to 48" max For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |





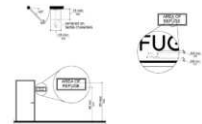
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|--------------------------------|--|-------------------------------------|---|---|--|---|--|--|--------------------------------|-----------------------------|-------------------------------------|----|---|---|----|---|---|----|---|---|----|---|---|----|---|---|----|---|---|----|---|---|----|---|---|-----|---|---|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|-----|----|----|
| 94 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4684561, -100.5032042] | 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 24 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. | playground restroom area- 24 stalls, lacks accessible stall | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  | <table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Accessible Spaces</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>1</td> <td>1</td> </tr> <tr> <td>24</td> <td>2</td> <td>2</td> </tr> <tr> <td>36</td> <td>3</td> <td>3</td> </tr> <tr> <td>48</td> <td>4</td> <td>4</td> </tr> <tr> <td>60</td> <td>5</td> <td>5</td> </tr> <tr> <td>72</td> <td>6</td> <td>6</td> </tr> <tr> <td>84</td> <td>7</td> <td>7</td> </tr> <tr> <td>96</td> <td>8</td> <td>8</td> </tr> <tr> <td>108</td> <td>9</td> <td>9</td> </tr> <tr> <td>120</td> <td>10</td> <td>10</td> </tr> <tr> <td>132</td> <td>11</td> <td>11</td> </tr> <tr> <td>144</td> <td>12</td> <td>12</td> </tr> <tr> <td>156</td> <td>13</td> <td>13</td> </tr> <tr> <td>168</td> <td>14</td> <td>14</td> </tr> <tr> <td>180</td> <td>15</td> <td>15</td> </tr> <tr> <td>192</td> <td>16</td> <td>16</td> </tr> <tr> <td>204</td> <td>17</td> <td>17</td> </tr> <tr> <td>216</td> <td>18</td> <td>18</td> </tr> <tr> <td>228</td> <td>19</td> <td>19</td> </tr> <tr> <td>240</td> <td>20</td> <td>20</td> </tr> <tr> <td>252</td> <td>21</td> <td>21</td> </tr> <tr> <td>264</td> <td>22</td> <td>22</td> </tr> <tr> <td>276</td> <td>23</td> <td>23</td> </tr> <tr> <td>288</td> <td>24</td> <td>24</td> </tr> <tr> <td>300</td> <td>25</td> <td>25</td> </tr> </tbody> </table> | Total Number of Parking Spaces | Number of Accessible Spaces | Minimum Number of Accessible Spaces | 12 | 1 | 1 | 24 | 2 | 2 | 36 | 3 | 3 | 48 | 4 | 4 | 60 | 5 | 5 | 72 | 6 | 6 | 84 | 7 | 7 | 96 | 8 | 8 | 108 | 9 | 9 | 120 | 10 | 10 | 132 | 11 | 11 | 144 | 12 | 12 | 156 | 13 | 13 | 168 | 14 | 14 | 180 | 15 | 15 | 192 | 16 | 16 | 204 | 17 | 17 | 216 | 18 | 18 | 228 | 19 | 19 | 240 | 20 | 20 | 252 | 21 | 21 | 264 | 22 | 22 | 276 | 23 | 23 | 288 | 24 | 24 | 300 | 25 | 25 |
| Total Number of Parking Spaces | Number of Accessible Spaces | Minimum Number of Accessible Spaces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | 2 | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 36 | 3 | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 84 | 7 | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 96 | 8 | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 108 | 9 | 9 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 132 | 11 | 11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 156 | 13 | 13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 168 | 14 | 14 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 180 | 15 | 15 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 192 | 16 | 16 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 204 | 17 | 17 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 216 | 18 | 18 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 228 | 19 | 19 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 240 | 20 | 20 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 252 | 21 | 21 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 264 | 22 | 22 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 276 | 23 | 23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 288 | 24 | 24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 300 | 25 | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 95 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677366, -100.5037447] | 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. | laundry room - 29" wide, knob hardware, 1.5" change in level, maneuvering clearance reduced by table on 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 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

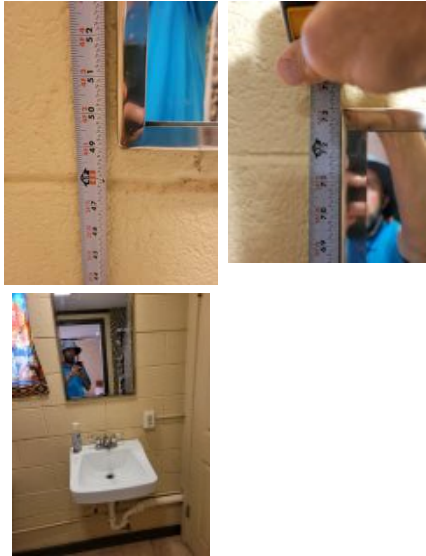
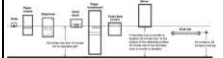
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 96 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677661, -100.5037778] | Minimum maneuvering clearances at doors and 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 | patio entry - exceeds 2.08% sloped ramp and change in level over .25" at entry | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold Correct or repair slope at doorway landing to max 2.08% in any direction for level clear floor or ground space | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |


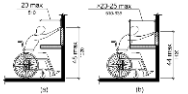

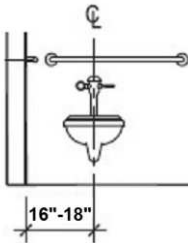
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| | | | ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, gates, and side lights adjacent to doors 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. | | | | | |
| 97 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4678293, -100.5037376] | 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 | side door - table pull side, knob hardware, change in level | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold 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 |  | |


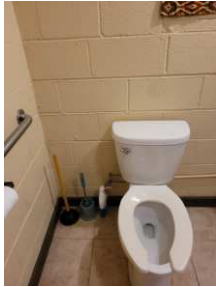
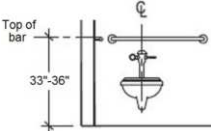
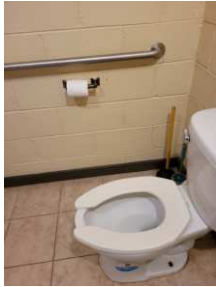
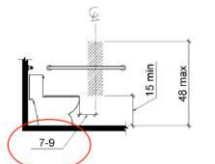
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| | | | <p>open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to 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> | | | | | |
| 98 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677678, -100.5037356] | <p>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</p> | width of knee clearance reduces due to supports | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |

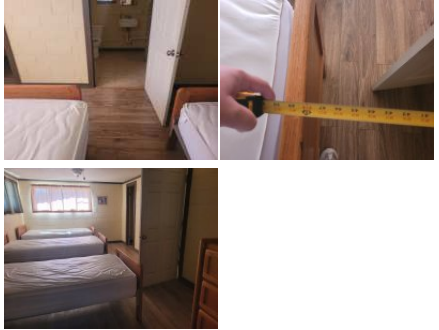

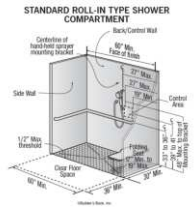

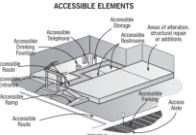
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| 99 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4678, -100.5037] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas 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 15' accessible route to fire pit | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 100 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.46781, -100.5037] | Element meets all standards and requirements | garbage can complies | None | 2010 ADAS Section: N/A |  | |
| 101 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677935, -100.5037092] | 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. | patio surface damaged, multiple gaps | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 102 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677772, -100.5037383] | 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 at patio | Repair, bevel or ramp CIL along AR Repair or reset pavers to eliminate CIL | 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 |
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| 103 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4677069 , -100.5036992] | 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. | Lacks accessible parking stall near bunkhouse - 5 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 104 | Red Arroyo Camping Area: Red Arroyo Group Bunkhouse | [31.4675165 , -100.5035552] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Strawberry Trailhead - natural surface | Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice | 2015 ABAAS Section: 1017.2 |  | |
| 105 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.4677801 , -100.5037621] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | restroom- lacks correct 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 |  |  |

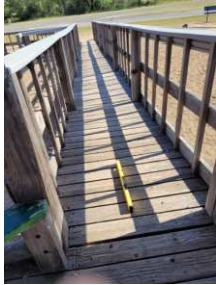


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| 106 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.4677984, -100.5037836] | The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. 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. | restroom- 49" bottom of mirror, 73" at 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 |
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| 107 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.4677847, -100.5037782] | 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. | restroom- towel bar 51.5" | Lower towel bar 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 |  |  |
| 108 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.4677801, -100.5037728] | 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. | restroom- centerline of toilet is 26.75" from side wall | Remount toilets to 16" to 18" from the side wall to centerline | 2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2 |  |  |



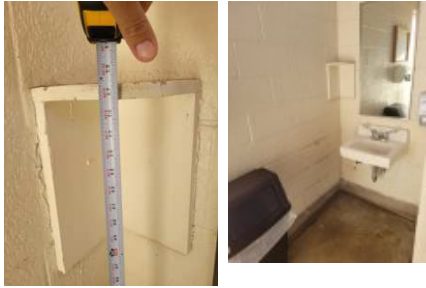
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| 109 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.4677984 , -100.5037 836] | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall. | restroom- side grab bar is 51.5" from back wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  | |
| 110 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.4677481 , -100.5037 997] | 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. | restroom- lacks rear wall grab bar | Replace rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff | 2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2 |  |  |
| 111 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.4677893 , -100.5037 836] | 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- toilet paper dispenser is located in the wrong location | 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 |  |  |



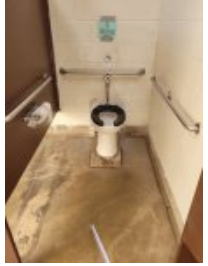
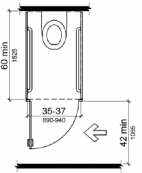



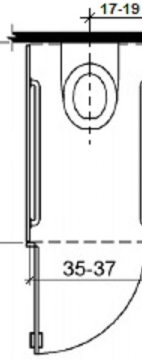
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 112 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.4678055, -100.5037958] | Minimum maneuvering clearances at doors 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. | restroom - 48" between wall and beds, 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 |  | |
| 113 | Red Arroyo Camping Area: Red Arroyo Bunkhouse Restroom | [31.467802, -100.5037751] | 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 compliant 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 |  |  |
| 114 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4680638, -100.503451] | There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum. | lacks accessible route to playground | Create an AR to the play area within the site | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2 |  |  |



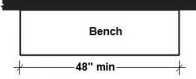
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 115 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4680729 , -100.5035 153] | As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope. | widen entry to a minimum of 60" | Widen the designated entry to 60" width as a smart practice Repair, bevel or ramp CIL at playground entry/border | 2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1 |  | |
| 116 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4680821 , -100.5035 153] | Play area shall have signage listing designated ages of intended users | lacks signage for ages of intended users | Acquire and install intended user signage and mount at designated entry as a smart practice | 2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1 |  | |
| 117 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4680272 , -100.5035 046] | 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. | loose rock 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 |  | |
| 118 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4680912 , -100.5035 153] | The circular handrail outside diameter is not within the compliant range. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 0.95 inch minimum and 1.55 inches maximum. | lacks handrails | Install compliant handrails along both sides of ramp at 20" to 28" aff | 2012 TAS Section: 1008.2.5.3.1 2010 ADAS Section: 1008.2.5.3.1 |  | |


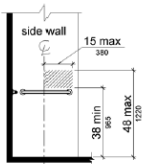

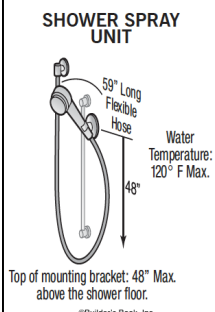

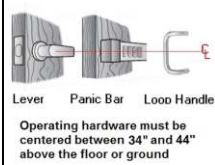
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 119 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4681004 , -100.5034 939] | The rise of the ramp connecting elevated play components exceeds the maximum allowable. The rise for any ramp run connecting Elevated Play Components shall be 12 inches maximum. | exceeds 12" rise w/o resting area | Adjust ramp to achieve maximum rise of 12" | 2012 TAS Section: 1008.2.5.2 2010 ADAS Section: 1008.2.5.2 |  | |
| 120 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4681095 , -100.5034 939] | The entry point or seat is not within the compliant range above the ground. The height of entry points and seats shall be 11 inches minimum and 24 inches maximum measured to the top of the surface from the ground or floor surface. | tire swing 25", 26" bucket swing | Lower or adjust entry point to play component to 11" to 24" aff | 2012 TAS Section: 1008.4.4 2010 ADAS Section: 1008.4.4 |  | |
| 121 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4680729 , -100.5035 046] | Knee clearance has not been provided at the play table. Knee clearance 24 inches high minimum, 17 inches deep minimum, and 30 inches wide minimum shall be provided. | 22.25" knee clearance | Install play table with knee clearance Raise play table to provide knee clearance min 24" high, 17" deep, and 30" wide | 2012 TAS Section: 1008.4.3 2010 ADAS Section: 1008.4.3 |  | |


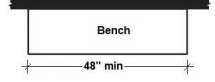


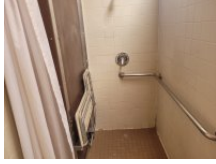
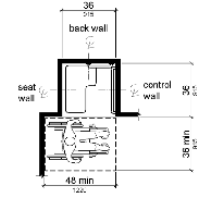
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 122 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4681095, -100.5033008] | Benches shall have a 36" by 48" clear ground space (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 have CGS | Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice | 2015 ABAAS Section: 1011.2.1 |  | |
| 123 | Red Arroyo Camping Area: Red Arroyo Playground | [31.4681175, -100.5032981] | 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 2 picnic tables comply | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |
| | | | | | | | | |
| 124 | Red Arroyo Camping Area: Red Arroyo Campsites | [31.46797, -100.5026] | Operable parts shall comply with 309.3 and 309.4. EXCEPTIONS: 1. Fire rings, grills, fireplaces, wood stoves, water hydrants, and water utility hookups shall comply with 309.4 to the extent practicable. 2. Trash and recycling receptacles with hinged lids and controls to keep out large animals shall comply with 309.4 to the extent practicable. 3. Dumpster type trash and recycling receptacles shall not be required to comply with 309.3 and 309.4. 4. Sewage hatches shall not be required to comply with 309.3 and 309.4. | dump station- foot operated drain, hose low and requires pinch | Replace operable parts with ones usable without a tight pinch or grasp, mounted within reach range of 15" to 48" above the ground as a smart practice | 2015 ABAAS Section: 1011.3, 1011.3 EXCEPTIONS: 1, 1011.3 EXCEPTIONS: 2, 1011.3 EXCEPTIONS: 3, 1011.3 EXCEPTIONS: 4 |  | |


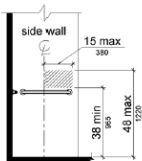

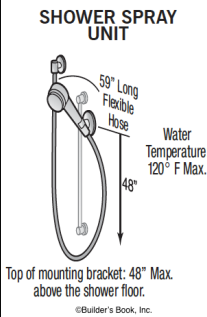


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| 125 | Red Arroyo Camping Area: Red Arroyo Campsites | [31.46904, -100.502] | Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different 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 11 RV sites comply, #6 could be a good candidate; sites include shelter, table, grill, fire pit, utilities | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  | |
| 126 | Red Arroyo Camping Area: Red Arroyo Campsites | [31.47421, -100.4963] | 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 | sites #11-40: 0 of 29 sites designated accessible, multiple sites close to meeting requirements | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  | |
| 127 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4715967, -100.5009 941] | Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. | shelf height 57.25" | Remount 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 |
|----------------|--|----------------------------|---|--|---|--|---|--|
| 128 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4715926, -100.5009968] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 129 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4715983, -100.5010075] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | stall 46" width | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |   |  |
| 130 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4639, -100.508] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | centerline 25.5" from left wall, 20.5" from right wall | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls. | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |    |  |

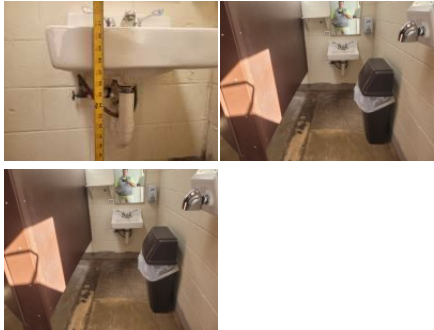
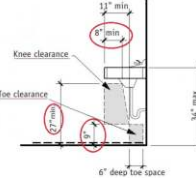
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| 131 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4715868, -100.5009941] | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (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 63.5" | 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 |  | |
| 132 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4715914, -100.5009994] | 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. | 24" x 12" 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 | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |

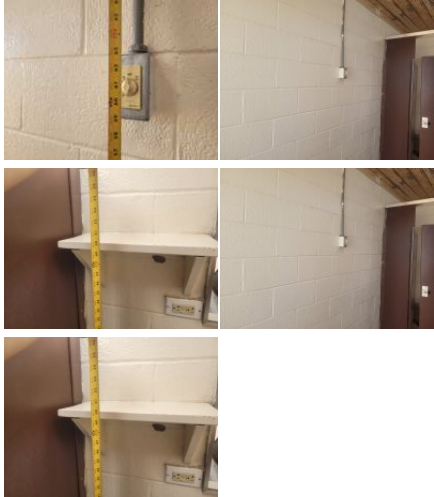
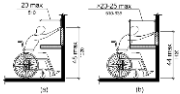


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| 133 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4715914, -100.5010155] | Shower controls are in the incorrect location. In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening. | controls on 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 |  |  |
| 134 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4715891, -100.5010102] | 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 had held fixture | 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 |  |  |
| 135 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4715983, -100.5009994] | 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. | door lock at 54.5" and requires a pinch or twist | 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 |  |  |
| 136 | Red Arroyo Camping Area: Red Arroyo RV Men's Restroom | [31.4639, -100.508] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | 10# of force to open | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.9 | | |


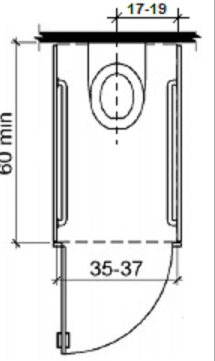


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| 137 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.47163, -100.501] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | women's - 10# | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 | | |
| 138 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4639, -100.508] | 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. | small concrete 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 | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 139 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4639, -100.508] | 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. | 36.25" wide, 37" deep | Enlarge transfer shower to compliant 36" by 36" clear inside dimension | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |    |  <small>Total transfer shower compartment measured at the center point of opposing sides</small> |



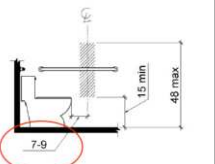
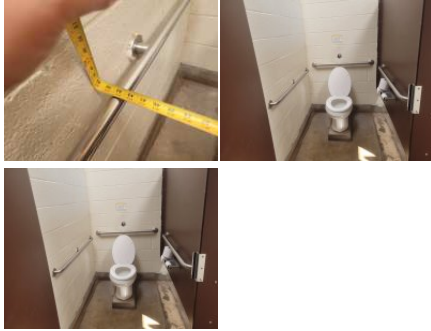
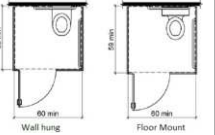
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| 140 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4639, -100.508] | Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side 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. | shower controls are located on 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 |  |  |
| 141 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4639, -100.508] | 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 handheld 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 |  |  |
| 142 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.47174, -100.501] | The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist. | shower compartment door lacks exterior hardware | Install stall hardware on interior and exterior that is operable without a tight pinch or grasp | 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 |
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| 143 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.47155, -100.5011] | 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 6" | Relocate protruding objects or place cane detectable warning or bollard at foot of item For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 | | |
| 144 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.47153, -100.5011] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | .5" change in level at parking | Repair, bevel or ramp CIL along AR Repair or reset pavers to eliminate CIL | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 | | |
| 145 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.47159, -100.501] | 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 near vending machine, deterioration 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 | | |



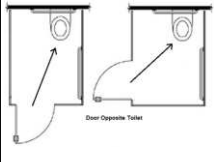

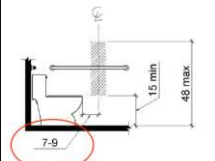
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|--|--|---|---|
| 146 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715868, -100.5009887] | Knee clearance at 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 bowl at 26.5", garbage can in clear floor space | Raise sink to provide knee clearance min 27" aff. Relocate garbage can from sink 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 |  |  |

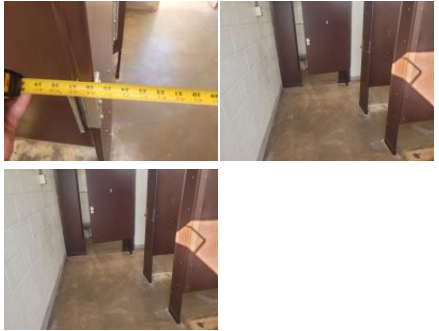
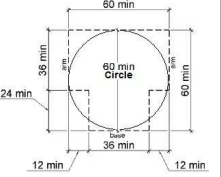

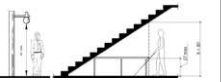

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 147 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715891, -100.5009941] | Where a high forward reach is over an 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. | heat control knob 61", shelf 51" | Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |
| 148 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715937, -100.5010008] | The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist. | heat control knob requires grasp, twist or pinch | Replace operable part with one usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4 |  |  |


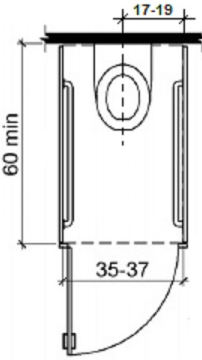

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|---|--|---|---|
| 149 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.471596, -100.5010075] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | centerline 19.25" one side | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls. | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 150 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4716006, -100.5010048] | 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 24" wide, not self closing, lacks hardware exterior | Widen stall doors to 32" when opened to 90 degrees. 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 |  | |
| 151 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715983, -100.5010021] | The door to the ambulatory compartment swings into the minimum required compartment area. Toilet compartment doors shall not swing into the minimum required compartment area. | ambulatory stall door swings in | Replace stall door of ambulatory stall with one that swings out and is self-closing | 2015 ABAAS Section: 604.8.2.2 2012 TAS Section: 604.8.2.2 2010 ADAS Section: 604.8.2.2 |  | |


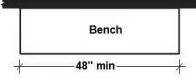

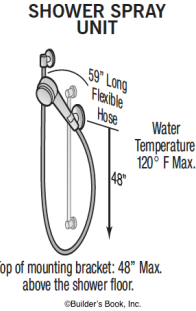
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|--|---|--|---|---|
| 152 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.471601, -100.5010048] | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max | 36" long bars | Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  | |
| 153 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715937, -100.5010061] | 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 dispenser is not within compliant range | Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 154 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715937, -100.5010035] | 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. | wheelchair stall stall 45" 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 |  |  |


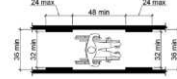

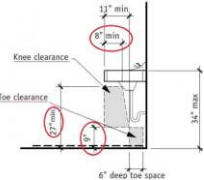


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|---|--|--------|--------|
| 155 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715983, -100.5010102] | The toilet 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. | centerline 21" from wall, (24" from partition) | 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 | | |
| 156 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4716051, -100.5010155] | 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 lacks 24" to open side | Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF. | 2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2 | | |


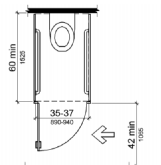

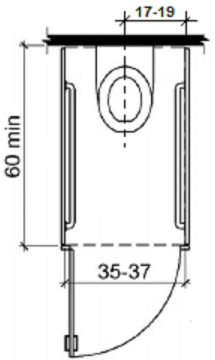
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|------------------------------|---|--|--|--|---|---|
| 157 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4716126 , -100.5010 102] | The stall door 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 is not self closing | Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 158 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715983 , -100.5010 128] | 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 centered on stall | 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 |  |  |
| 159 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4715811 , -100.5009 941] | 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 dispenser is not within compliant range | Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar. | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |




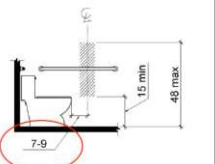
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|---|---|---|---|
| 160 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.4716051, -100.5010102] | There is insufficient 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. | lacks turning space, widest area 55.75" | 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 |  |  |
| 161 | Red Arroyo Camping Area: Red Arroyo RV Women's Restroom | [31.471605, -100.5009914] | An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 8" into circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 162 | Red Arroyo Camping Area: Red Arroyo Tent Men's Restroom | [31.4674072, -100.4960977] | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | lacks wheelchair stall, ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |


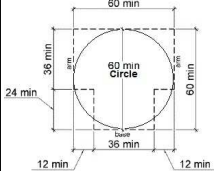

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------|---|---------------------------------------|---|--|---|---|
| 163 | Red Arroyo Camping Area: Red Arroyo Tent Men's Restroom | [31.4674141 , -100.49609 9] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | centerline exceeds 20" from each wall | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 164 | Red Arroyo Camping Area: Red Arroyo Tent Men's Restroom | [31.4674141 , -100.4960 883] | 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 is not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |


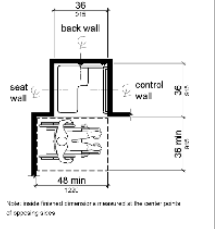
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 165 | Red Arroyo Camping Area: Red Arroyo Tent Men's Restroom | [31.4674324, -100.4961124] | The bench is not deep enough or long 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 36" x 12" | 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 |  |  |
| 166 | Red Arroyo Camping Area: Red Arroyo Tent Men's Restroom | [31.4674211, -100.4960883] | 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 fixture | 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 |  |  |


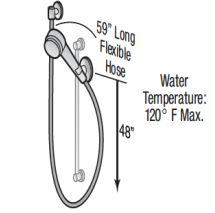


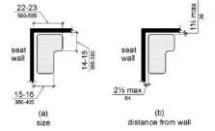
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|--|--|---|---|
| 167 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.46755, -100.4961] | The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches. | width reduces at entry path due to plant over growth | Maintain plants to provide AR min 36" clear width | 2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1 |  |  |
| 168 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674141, -100.4961124] | 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 bowl low, garbage can in CFS | Raise sink bowl to provide min 27" knee clearance. Relocate garbage can to provide knee and toe clearance at sink. | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 |  |  |
| 169 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674208, -100.496099] | 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 |  |  |


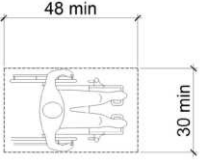

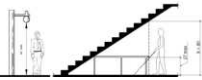


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|---|--|--|--|--|--|
| 170 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674616 , -100.4960749] | There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible . | both stalls more similar to ambulatory, measured deeper stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 | | |
| 171 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674339 , -100.4961017] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | ambulatory stall 40" wide | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |
| 172 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674156 , -100.4961017] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | centerline 22" from one side | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |

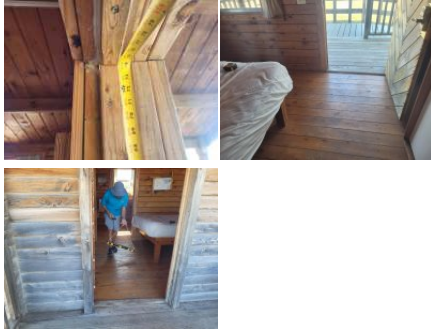

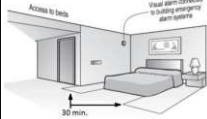


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|--|---|---|
| 173 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674255, -100.4960856] | The stall door fails 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 is not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 174 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.467398, -100.496091] | 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. | both grab bars start 12.5" from rear wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  | |
| 175 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674144, -100.4960937] | 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 dispenser in not within compliant range | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |


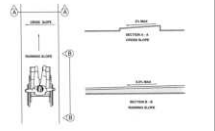



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---|--|---|---|---|
| 176 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674049, -100.4961071] | There is insufficient 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. | width less than 60" in main space | 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 |  |  |
| 177 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.46743, -100.4961] | 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 | women's restroom door - 12#, 2.9% slope pull side and 3% slope on push side | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice Correct or repair slope at doorway landing to max 2.08% in any direction for level clear floor space | 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 |
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| | | | 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. | | | | | |
| 178 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674239, -100.4960937] | 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. | shower 37" deep | Correct transfer shower to compliant 36" by 36" clear inside dimension | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |  |  |


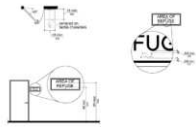

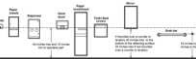

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 179 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674049 , -100.4960964] | There is no hand held sprayer unit. 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 handheld shower head 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> |
| 180 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674228 , -100.496095] | 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 installed at 36.5" | 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 |  | |
| 181 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674095 , -100.4960964] | 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 is mounted 14.75" and 21.75" from 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 |  |  <p>(a) size</p> <p>(b) distance from wall</p> |


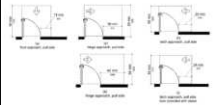

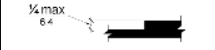
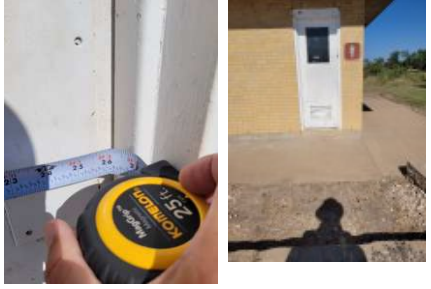
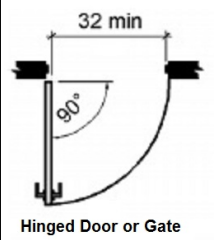
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 182 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.46743, -100.4961] | The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | garbage can in clear floor space at fire extinguisher | 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 |  |  |
| 183 | Red Arroyo Camping Area: Red Arroyo Tent Women's Restroom | [31.4674, -100.4961] | 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 6.25" into circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| | | | | | | | | |
| 184 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683239, -100.5044276] | The running slope of walking surfaces shall not be steeper than 1:20. | 8.9% running slope, lacks handrails | Correct running slope along the AR to max 5%. In the alternative, correct slope of ramp to max 8.33% and provide level landings at the top and bottom of the ramp, and install compliant handrails on both sides of the ramp. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  | |
| 185 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683154, -100.5044241] | Element meets all standards and requirements | bench at cabin 1 complies | None | 2010 ADAS Section: N/A |  | |


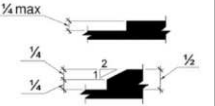

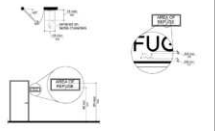
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 186 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683145, -100.5044134] | Minimum maneuvering clearances at doors 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). | cabin 1- 74" overhead, bed 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 | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |
| 187 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683207, -100.5044092] | The required clear space on both sides of the bed has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed. | cabin 1- 4 bunk beds and full size bed, beds have access on one side only | Provide access to both sides of full size bed in cabin | 2015 ABAAS Section: 806.2.3 2012 TAS Section: 806.2.3 2010 ADAS Section: 806.2.3 |  |  |
| 188 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683166, -100.5044099] | The doorway 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. | 74" at doorway to bedroom area | Raise doorway to min 80", or pad object to prevent hazard in overhead clearance along AR | 2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4 |  |  |


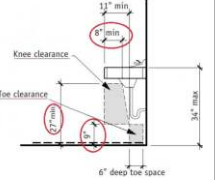

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| 189 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683131, -100.5044099] | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed 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). | 2.5% cross slope next to main bed | 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 |  |  |
| 190 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683154, -100.5044072] | 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. | 39.5" counter | 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 |  |  |
| 191 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683211, -100.5044622] | 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. | lacks accessible route from parking area to cabin approx 30' | 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 |  | |


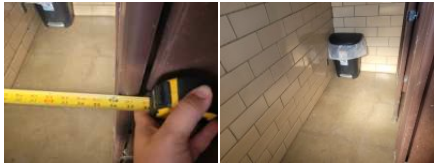
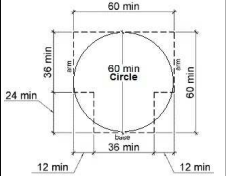
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| 192 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4683829, -100.5044514] | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 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 | lacks accessible route to picnic table 15' to roadway | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |
| 193 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4684024, -100.5044179] | 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 | lacks AR to fire area and no clear space of accessible design | 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 |  | |
| 194 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.4682762, -100.504485] | Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum. | parking space 13'-6" wide | 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 |   | |
| 195 | Red Arroyo Camping Area: Red Arroyo Cabins - Cabin 1 | [31.468304, -100.5045373] | 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. | 3.5% slope in parking | 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 |   | |

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|----------------|--|----------------------------|--|---|--|---|---|---|
| 196 | Red Arroyo Camping Area: Red Arroyo Playground Men's Restroom | [31.4684801, -100.5031184] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks compliant signage | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 197 | Red Arroyo Camping Area: Red Arroyo Playground Men's Restroom | [31.4684779, -100.5031291] | 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. | 42.5" 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 |  |  |
| 198 | Red Arroyo Camping Area: Red Arroyo Playground Men's Restroom | [31.468487, -100.5031211] | There are not enough accessible toilet compartments. The room contains zero (0) toilet compartments. A minimum of 1 must be wheelchair accessible . | lacks wheelchair accessible stall, stall most similar to ambulatory stall, stall door width 24" | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |


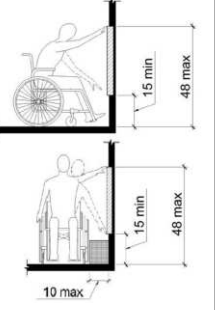

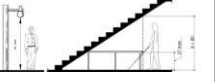


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| 199 | Red Arroyo Camping Area: Red Arroyo Playground Men's Restroom | [31.4684756, -100.5031157] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. | 10" maneuvering clearance on pull side of men's restroom door | Provide required maneuvering clearance around pull side of door | 2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1 |  |  |
| 200 | Red Arroyo Camping Area: Red Arroyo Playground Men's Restroom | [31.4684847, -100.5031264] | 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. | 8" change in level | 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 |  |  |
| 201 | Red Arroyo Camping Area: Red Arroyo Playground Men's Restroom | [31.4684756, -100.5031184] | The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. | door width 26.75" | Replace door with one having 32" clear width | 2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3 |  |  |

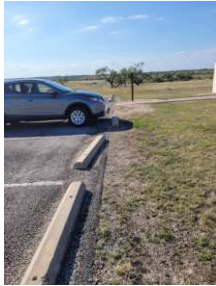



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| 202 | Red Arroyo Camping Area: Red Arroyo Playground Men's Restroom | [31.4684801, -100.5031184] | The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. | .75" threshold | For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds | 2015 ABAAS Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5 |  |  |
| 203 | Red Arroyo Camping Area: Red Arroyo Playground Men's Restroom | [31.4684824, -100.5031291] | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door. | men's restroom door 15#, closes 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 | | |
| 204 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.4684801, -100.5031184] | 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 | 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 |  |  |





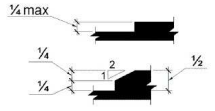
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| 205 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.4684824 , -100.5031 264] | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside 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. | 26.5" at low bowl | Raise sink to provide knee clearance min 27" aff. | 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 |  |  |
| 206 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.4684767 , -100.5031 224] | 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 controls require tight grasp | Replace faucet controls with lever controls | 2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4 | |  |


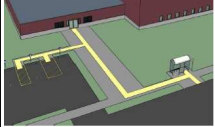


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|----------------|--|----------------------------|---|---|--|---|---|---|
| 207 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.4684824, -100.5031103] | There are not enough accessible toilet compartments. The room contains no accessible toilet compartments. A minimum of 1 must be wheelchair accessible . | 2 very narrow stalls that have had grab bars added on all 3 walls, will not comply with wheelchair or ambulatory requirements | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 208 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.4684824, -100.5031237] | 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. | 36" wide, lacks turning space | 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 |
|----------------|---|--------------------------------------|---|---|---|--|--------|--------|
| 209 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.4684816 , -100.50312 8] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. 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. | women's - wall 10.5" pull side, grate below 10" on door surface, door 25.5" wide, 8" change in level on push side, 15#, closes fast, 3.2% slope | 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 Correct or repair slope at doorway landing to max 2.08% in any direction for level clear floor/ground space For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception | | |
| 210 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.468534, -100.50312 49] | 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. | 6.5" change in level to access bike station | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 | | |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|---|--|--|--|
| 211 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.46852, -100.5031] | The card swipe and touch screen is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | firewood vending lockers card swipe and touch screen high | Remount operable parts to be in reach range of 15" min to 48" max= | 2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1 |  |  |
| 212 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.4684575, -100.5031402] | 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 | 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 |  |  |
| 213 | Red Arroyo Camping Area: Red Arroyo Playground Women's Restroom | [31.46844, -100.5031] | The water supply is not accessible because it requires tight grasping, pinching or twisting of the wrist. | spigot requires pinch | Replace spigot 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 |  |  |




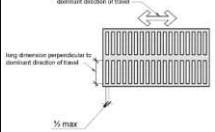

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|--|---|---|---|
| 214 | Red Arroyo Camping Area: Red Arroyo RV Campground Parking At Restrooms | [31.4714633, -100.5010477] | There 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. | 0 of 8 stalls are accessible at RV restrooms | 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 |  |  |
| 215 | Red Arroyo Camping Area: Red Arroyo Boat Ramp | [31.47605, -100.495] | Element meets all standards and requirements | boat ramp for vehicle drop in complies | None | 2010 ADAS Section: N/A |  | |
| 216 | Red Arroyo Camping Area: Red Arroyo Boat Ramp | [31.47607, -100.495] | 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. | fishing line disposal CFS gravel, slope on paved surface | 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 |
|----------------|--|----------------------------|---|---|---|---|--|--|
| 217 | Red Arroyo Camping Area: Boat Ramp Parking Lot | [31.4754726, -100.4964933] | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | lot closest to camping- 22 total standard stalls, 2 accessible; 0 of 11 trailer 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 | |  |
| 218 | Red Arroyo Camping Area: Boat Ramp Parking Lot | [31.4755689, -100.4964678] | 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 closest to camping- lacks accessible route from any parking stalls | 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 |  |  |
| 219 | Red Arroyo Camping Area: Boat Ramp Parking Lot | [31.4755513, -100.4965094] | 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 closest to camping- loose 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 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|---|--|---|
| 220 | Red Arroyo Camping Area: Boat Ramp Parking Lot | [31.4758344, -100.4942684] | 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 boat ramp- all access aisles connect to parking lot, not to an accessible route | Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk | 2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1 |  |  |
| 221 | Red Arroyo Camping Area: Boat Ramp Parking Lot | [31.4757166, -100.4944709] | Element meets all standards and requirements. | lot at boat ramp scoping complies- 13 trailer sized stalls with 2 accessible; 10 standard sized stalls with 5 accessible | None | 2010 ADAS Section: N/A | | |
| | | | | | | | | |
| 222 | Red Arroyo Camping Area: Wildlife Viewing | [31.467706, -100.5029048] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | roadrunner trail has dirt surface | Consider resurfacing this trail with a surface that is firm, stable, and maneuverable | 2015 ABAAS Section: 1017.2 |  | |
| 223 | Red Arroyo Camping Area: Wildlife Viewing | [31.46696, -100.5013] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | lacks accessible route to wildlife blind, crushed stone is loose at element, path leading in is gravel | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |





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|----------------|---|-----------------------|--|---|--|--|--|--------|
| 224 | Red Arroyo Camping Area: Wildlife Viewing | [31.467, -100.5013] | 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" | benches lack clear floor space due to loose surface | Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice | 2015 ABAAS Section: 1011.2.1 |  | |
| 225 | Red Arroyo Camping Area: Wildlife Viewing | [31.46697, -100.5013] | 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 sign, donation box, and bike rack | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 226 | Red Arroyo Camping Area: Wildlife Viewing | [31.467, -100.5013] | Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space. EXCEPTION: Guards or similar safety barriers shall be permitted to obstruct the viewing space to the extent the obstruction is necessary for the guard or safety barrier to serve its intended purpose. | lower viewing areas are too high, benches located in CFS at lowered areas | Lower a 32" wide portion of railing to max 32" for unobstructed viewing as a smart practice | 2015 ABAAS Section: 1015.3, 1015.3 EXCEPTION |  | |



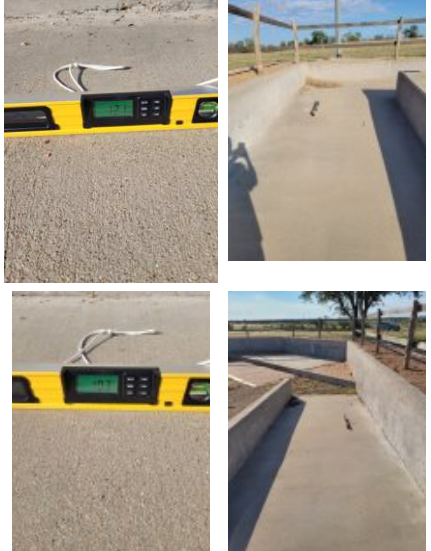
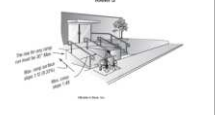
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|----------------|--|--------------------------------------|--|--|--|---|---|---|
| 227 | Red Arroyo Camping Area: Red Arroyo Tent Parking Lot at Restrooms | [31.4675661 , -100.49615 8] | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. | no marked stalls or accessible parking | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |


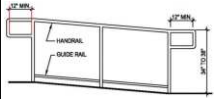

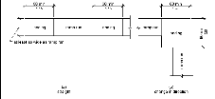
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---|---|--|---|---|
| 228 | Chapparral Camping Area: Chapparral Group Picnic | [31.4710448, -100.5043361] | Picnic tables shall provide 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 10 picnic tables are of an accessible design | Replace 20% of picnic tables with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |
| 229 | Chapparral Camping Area: Chapparral Group Picnic | [31.4709898, -100.5043254] | Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC | lacks AR from parking, loose surface lot | 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 |  | |
| 230 | Chapparral Camping Area: Chapparral Group Picnic | [31.4709875, -100.5043281] | 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 grill access | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 231 | Chapparral Camping Area: Chapparral Group Picnic | [31.4710195, -100.50432] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2. | lacks route to grill/fire pit | Create an ORAR to shelter or picnic area and provide accessible features as a smart practice. | 2015 ABAAS Section: F245.2.1 |  | |

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|--------------------------------|--|--|--|---|--|---|--------|---|--------------------------------|-------------------------------------|--|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|-----|---|---|
| 232 | Chapparral Camping Area: Chapparral Group Picnic | [31.4710515, -100.5043683] | 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. | fire extinguisher projects 5" into circulation path | Relocate object to not protrude into the circulation path | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 233 | Chapparral Camping Area: Chapparral Group Picnic | [31.47103, -100.5043] | The shade structure tie down 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. | 73.5" to tie down for shade structures. clasp on ground for shade tie downs | 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 234 | Chapparral Camping Area: Chapparral Group Picnic | [31.47112, -100.5044] | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 20 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | 20 hook ups, none designated accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 | | <table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Parking Spaces</th> <th>Maximum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>120</td><td>0</td><td>0</td></tr> <tr><td>125</td><td>0</td><td>0</td></tr> <tr><td>130</td><td>0</td><td>0</td></tr> <tr><td>135</td><td>0</td><td>0</td></tr> <tr><td>140</td><td>0</td><td>0</td></tr> <tr><td>145</td><td>0</td><td>0</td></tr> <tr><td>150</td><td>0</td><td>0</td></tr> <tr><td>155</td><td>0</td><td>0</td></tr> <tr><td>160</td><td>0</td><td>0</td></tr> <tr><td>165</td><td>0</td><td>0</td></tr> <tr><td>170</td><td>0</td><td>0</td></tr> <tr><td>175</td><td>0</td><td>0</td></tr> <tr><td>180</td><td>0</td><td>0</td></tr> <tr><td>185</td><td>0</td><td>0</td></tr> <tr><td>190</td><td>0</td><td>0</td></tr> <tr><td>195</td><td>0</td><td>0</td></tr> <tr><td>200</td><td>0</td><td>0</td></tr> </tbody> </table> <small> * 25% of the total number of stalls, but not less than 1. </small> | Total Number of Parking Spaces | Number of Accessible Parking Spaces | Maximum Number of Required Accessible Parking Spaces | 120 | 0 | 0 | 125 | 0 | 0 | 130 | 0 | 0 | 135 | 0 | 0 | 140 | 0 | 0 | 145 | 0 | 0 | 150 | 0 | 0 | 155 | 0 | 0 | 160 | 0 | 0 | 165 | 0 | 0 | 170 | 0 | 0 | 175 | 0 | 0 | 180 | 0 | 0 | 185 | 0 | 0 | 190 | 0 | 0 | 195 | 0 | 0 | 200 | 0 | 0 |
| Total Number of Parking Spaces | Number of Accessible Parking Spaces | Maximum Number of Required Accessible Parking Spaces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 120 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 125 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 130 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 135 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 140 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 145 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 150 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 155 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 160 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 165 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 170 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 175 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 180 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 185 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 190 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 195 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 200 | 0 | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |





| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|--|---|--|-----------------------------------|--|--------|
| 235 | Chapparral Camping Area: Chapparral Group Picnic | [31.47131, -100.5045] | 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. | dumpster lacks AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 236 | Chapparral Camping Area: Chapparral Group Picnic | [31.4713, -100.5045] | 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 4 bike racks on AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 237 | Chapparral Camping Area: Chapparral Group Picnic | [31.47095, -100.5041] | 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. | volleyball, garbage can, and washers pits (2) lack AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |




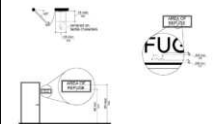
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|---|---|--|---|
| 238 | Chapparral Camping Area: Chapparral Group Picnic | [31.4700156, -100.5066884] | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | restroom building near group camping and campsite 63 appears closed and may be intended to be removed. | 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 |  |  |
| 239 | Chapparral Camping Area: Chapparral Group Picnic | [31.47037, -100.5067] | 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 2 tables near campsite 63 comply | Replace picnic tables with ones of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |
| 240 | Chapparral Camping Area: Chapparral Group Picnic | [31.47107, -100.5059] | 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 3 brick shelter campsites comply | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  | |

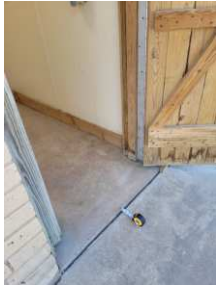
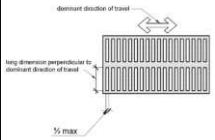


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure | | | | | | | | | | | | | | | | |
|-----------------|---|----------------------------|---|---|---|---|--|---|-----------------|--|---------|---|----------|---|-----------|---|------------|---|------------|----|-------------|---|---------------|---|
| 241 | Chapparal Camping Area: Amphitheater | [31.4723555, -100.5014447] | There is no accessible route between the performance area and the assembly seating area. Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area. | CIL to stage | Create an accessible route connecting assembly seating to performance area | 2015 ABAAS Section: F206.2.6 2012 TAS Section: 206.2.6 2010 ADAS Section: 206.2.6 |  | | | | | | | | | | | | | | | | | |
| 242 | Chapparal Camping Area: Amphitheater | [31.4723789, -100.5014252] | Based on the number of seats provided in this area, there should be a minimum number of wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating. | lacks accessible seating, ramp provided to lowest level, gravel surface | Acquire and mount signage, including access symbol, designating specified number of wheelchair seats. Individual spaces shall be 36" wide, where two adjacent spaces are provided, they shall be 33" wide. Spaces shall be 48" deep when entered from the front or rear; if entered from the side, they shall be 60" deep | 2015 ABAAS Section: F221.2 2012 TAS Section: 221.2 2010 ADAS Section: 221.2, 802.1.2, 802.1.3 |  | <p>Table 221.2.1.1 Number of Wheelchair Spaces in Assembly Areas</p> <table border="1"> <thead> <tr> <th>Number of Seats</th> <th>Minimum Number of Required Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>4 to 25</td> <td>1</td> </tr> <tr> <td>26 to 50</td> <td>2</td> </tr> <tr> <td>51 to 100</td> <td>4</td> </tr> <tr> <td>101 to 200</td> <td>8</td> </tr> <tr> <td>201 to 500</td> <td>12</td> </tr> <tr> <td>501 to 1000</td> <td>6, plus 1 for each 100, or fraction thereof, between 501 through 1000</td> </tr> <tr> <td>1000 and over</td> <td>36, plus 1 for each 200, or fraction thereof, over 1000</td> </tr> </tbody> </table> | Number of Seats | Minimum Number of Required Wheelchair Spaces | 4 to 25 | 1 | 26 to 50 | 2 | 51 to 100 | 4 | 101 to 200 | 8 | 201 to 500 | 12 | 501 to 1000 | 6, plus 1 for each 100, or fraction thereof, between 501 through 1000 | 1000 and over | 36, plus 1 for each 200, or fraction thereof, over 1000 |
| Number of Seats | Minimum Number of Required Wheelchair Spaces | | | | | | | | | | | | | | | | | | | | | | | |
| 4 to 25 | 1 | | | | | | | | | | | | | | | | | | | | | | | |
| 26 to 50 | 2 | | | | | | | | | | | | | | | | | | | | | | | |
| 51 to 100 | 4 | | | | | | | | | | | | | | | | | | | | | | | |
| 101 to 200 | 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 201 to 500 | 12 | | | | | | | | | | | | | | | | | | | | | | | |
| 501 to 1000 | 6, plus 1 for each 100, or fraction thereof, between 501 through 1000 | | | | | | | | | | | | | | | | | | | | | | | |
| 1000 and over | 36, plus 1 for each 200, or fraction thereof, over 1000 | | | | | | | | | | | | | | | | | | | | | | | |
| 243 | Chapparal Camping Area: Amphitheater | [31.4723829, -100.5014179] | The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12). | 12.1% and 10.3% | Correct slope of ramp to max 8.33% | 2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2 |  |  | | | | | | | | | | | | | | | | |





| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------------------|----------------------------|---|---|---|--|--|---|
| 244 | Chapparal Camping Area: Amphitheater | [31.4724012, -100.5014125] | The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum. | ramp lacks handrails | Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" aff | 2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1 |  |  |
| 245 | Chapparal Camping Area: Amphitheater | [31.4723715, -100.5014179] | The landing is not the correct length. Landings shall have a dimension in the direction of ramp run of not less than 60 inches. | Landing area at bottom of ramp is not compliant | Enlarge landing to be 60" deep and as wide as the ramp | 2015 ABAAS Section: 405.7.3 2012 TAS Section: 405.7.3 2010 ADAS Section: 405.7.3 |  |  |


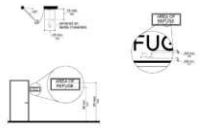



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--------------------------------------|----------------------------|---|-----------------------|---|--|--------|--------|
| 246 | Chapparal Camping Area: Amphitheater | [31.4723761, -100.5014232] | The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface. | lacks edge protection | Install rail along bottom edge of ramp that prevents a 4" sphere from passing through | 2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9 | | |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|--|--|---|--|---|
| 247 | Isabel Harte Multi-Use Area: Isabel Harte Campsites | [31.47926, -100.5051] | 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. | no marked parking stalls, no accessible parking | 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 |  |  |
| 248 | Isabel Harte Multi-Use Area: Isabel Harte Campsites | [31.4772, -100.5044] | 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 | 25 campsites, none designated accessible, ones near restroom like 12 and 14 could be good candidates | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  | |
| 249 | Isabel Harte Multi-Use Area: Isabel Harte Campsites | [31.47971, -100.507] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with 245.2. Where picnic facilities contain more than two picnic units, at least 20 percent, but not less than two, of the picnic units shall provide mobility features complying with 245.2. | 5 sites (26-30), none designated, each lacks AR and lacks compliant table | Provide an AR and accessible tables to shelter/picnic area to achieve the required number accessible | 2015 ABAAS Section: F245.1 |  | |


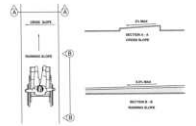

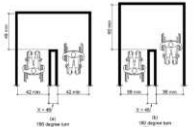

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|---|--|---|
| 250 | Isabel Harte Multi-Use Area: Isabel Harte Men's Restroom | [31.4775025, -100.5044514] | The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both. | lacks amenities and accessible features | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. | 2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1 |  |  |
| 251 | Isabel Harte Multi-Use Area: Isabel Harte Men's Restroom | [31.4774979, -100.5044488] | 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, no directional sign to accessible restrooms within site | Acquire and mount signage, including Braille, mount on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character Provide directional signage to nearest accessible restroom. | 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 |  |  |


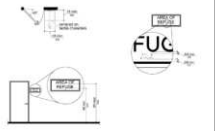

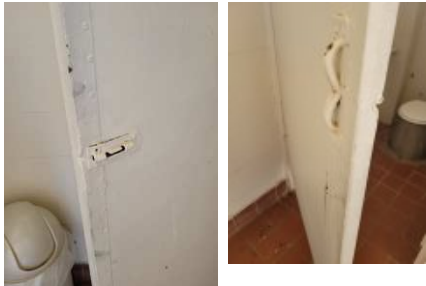

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|---|---|---|
| 252 | Isabel Harte Multi-Use Area: Isabel Harte Men's Restroom | [31.4774957, -100.5044555] | There is a gap 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 approach to restroom | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 253 | Isabel Harte Multi-Use Area: Isabel Harte Men's Restroom | [31.4775002, -100.5044407] | The door must have a smooth surface within 10 inches of the floor on the push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically must have a smooth surface on the push side extending the full width of the door. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. All gates, including ticket gates, shall meet all applicable specifications for doors. | additional board on bottom of door at 12" | Provide kick plate on push side of door from floor to 10" aff | 2015 ABAAS Section: 404.2.10 2012 TAS Section: 404.2.10 2010 ADAS Section: 404.2.10 |  |  |


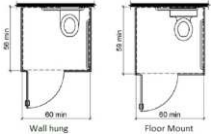

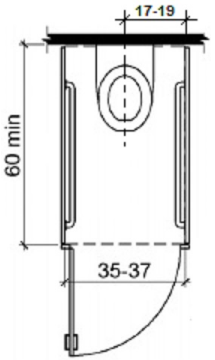

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|---|--|---|--|
| 254 | Isabel Harte Multi-Use Area: Isabel Harte Women's Restroom | [31.4774835, -100.5044584] | Floor or ground 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. | women's - 14.4% ramp | Correct or repair slope at doorway landing to max 2.08% in any direction for level landing. | 2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EXCEPTIONS: 1, 404.2.4.4 EXCEPTIONS: 2 2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 |  | |
| 255 | Isabel Harte Multi-Use Area: Isabel Harte Women's Restroom | [31.4775071, -100.5044488] | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | lacks accessible features, lacks directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |   |  |

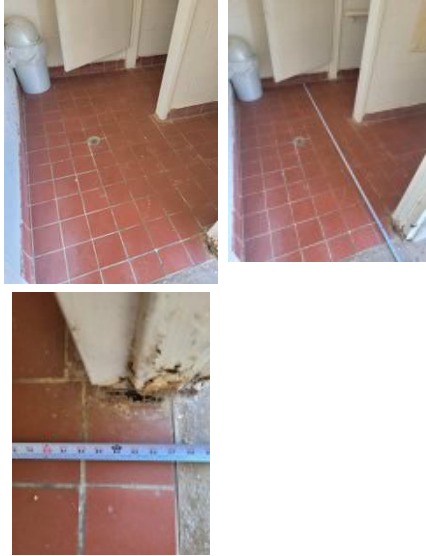
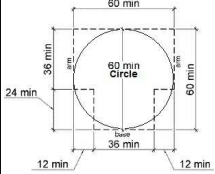
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|---|---|---|
| 256 | Isabel Harte Multi-Use Area: Isabel Harte Women's Restroom | [31.4774922, -100.5044488] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks Braille and raised characters, not at door | Acquire and mount signage, including Braille, mount on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 257 | Isabel Harte Multi-Use Area: Isabel Harte Women's Restroom | [31.4775018, -100.5043686] | 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. | no marked stalls, surface becomes loose | 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 |  |  |
| 258 | Isabel Harte Multi-Use Area: Isabel Harte Women's Restroom | [31.4774926, -100.5044262] | 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. | CIL to access fire extinguisher | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |


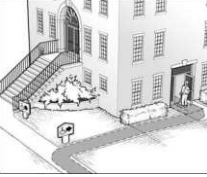
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|-------------------------------------|--|-----------------------------------|---|--------|
| 259 | Isabel Harte Multi-Use Area: Isabel Harte Women's Restroom | [31.4775569, -100.5044738] | 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. | water spigot lacks accessible route | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |




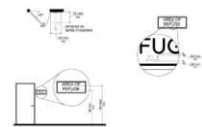

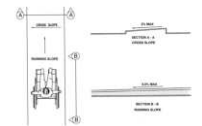
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|-------------------------------|--|--|--|---|
| 260 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.48117, -100.5243] | 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). | 5.1% 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 |  |  |
| 261 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.48118, -100.5243] | The route of travel is too narrow around the turn. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches wide, clear width shall be 42 inches minimum approaching the turn, 48 inches minimum at the turn and 42 inches minimum leaving the turn. Where the clear width at the turn is 60 inches minimum a clear width 36 inches minimum approaching the turn, 36 inches minimum at the turn is acceptable. | 36" wide one side around turn | Widen AR at the turn to be 42" wide and 48" deep at the turn | 2015 ABAAS Section: 403.5.2 2012 TAS Section: 403.5.2 2010 ADAS Section: 403.5.2 |  |  |
| 262 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.4811728, -100.5243169] | The running slope of walking surfaces shall not be steeper than 1:20. | 5.6% to men's 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 |  | |



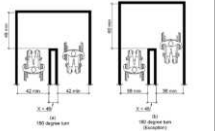




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|------------------------------|--|-----------------------------------|--|---|---|---|
| 263 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.4812054 , -100.5243 283] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks compliant signage | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 264 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.4812059 , -100.5243 212] | There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible . | lacks wheelchair accessible stall | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 265 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.4812031 , -100.5243 239] | The door hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist. | non working hardware | Replace door hardware 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 |
|----------------|--|----------------------------|--|---------------------------------|---|--|--|---|
| 266 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.4812094, -100.5243212] | 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. | 40" width of toilet compartment | 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 |  |  |
| 267 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.4812025, -100.5243233] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 19.5" from both walls | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 268 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.4812059, -100.5243159] | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max | lacks second side grab bar | Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  | |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---------------------|--|---|---|---|
| 269 | Burkett Trailhead and Day Use Area: Burkett Trailhead Men's Restroom | [31.4812059, -100.5243293] | 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. | lacks turning space | 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 |  |  |






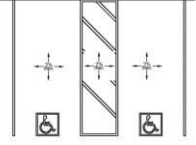

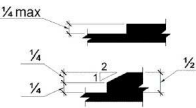
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|---|--|--|---|---|---|
| 270 | Burkett Trailhead and Day Use Area: Burkett Trailhead Women's Restroom | [31.48112, -100.5242] | The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements. | lacks accessible route connecting parking to restrooms | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1 |  |  |


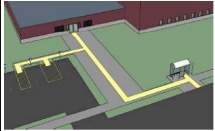


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|---|---|---|
| 271 | Burkett Trailhead and Day Use Area: Burkett Trailhead Women's Restroom | [31.4811968, -100.5243293] | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | lacks directional signage, lacks accessible stall | 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 |  |  |
| 272 | Burkett Trailhead and Day Use Area: Burkett Trailhead Women's Restroom | [31.4812082, -100.5243239] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks sign at doorway | Acquire and mount signage, including Braille, mount on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 273 | Burkett Trailhead and Day Use Area: Burkett Trailhead Women's Restroom | [31.48118, -100.5243] | 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). | 3.8% 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 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|---|---|--|---|---|
| 274 | Burkett Trailhead and Day Use Area: Burkett Trailhead Women's Restroom | [31.48118, -100.5243] | The route of travel is too narrow around the turn. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches wide, clear width shall be 42 inches minimum approaching the turn, 48 inches minimum at the turn and 42 inches minimum leaving the turn. Where the clear width at the turn is 60 inches minimum a clear width 36 inches minimum approaching the turn, 36 inches minimum at the turn is acceptable. | 36" wide one side around turn | Widen AR at the turn to be 42" wide and 48" deep at the turn | 2015 ABAAS Section: 403.5.2 2012 TAS Section: 403.5.2 2010 ADAS Section: 403.5.2 |   |  |
| 275 | Burkett Trailhead and Day Use Area: Highland Range Scenic Lookout | [31.48325, -100.5306] | 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. | sheltered area at overlook lacks AR, large CIL | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 276 | Burkett Trailhead and Day Use Area: Burkett Trail | [31.48092, -100.5244] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | crushed stone surface somewhat loose, gate available adjacent to cattle guard but more plants in gate clearance | Consider resurfacing this trail with surface that is firm, stable, and maneuverable | 2015 ABAAS Section: 1017.2 |    | |


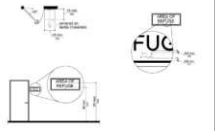

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|--|-------------------------|--|-----------------------------------|---|--------|
| 277 | Burkett Trailhead and Day Use Area: Burkett Trail | [31.48094, -100.5243] | 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 2 benches have CFS | 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 |  | |
| 278 | Burkett Trailhead and Day Use Area: Burkett Trail | [31.48096, -100.5243] | 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. | horse posts lack AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 279 | Burkett Trailhead and Day Use Area: Burkett Trail | [31.48097, -100.5242] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | sign lacks AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |


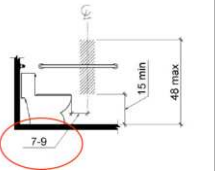

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|--|---|-----------------------------------|--|--------|
| 280 | Burkett Trailhead and Day Use Area: Burkett Trail | [31.4810893, -100.5241303] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2. | shelter at restroom building not compliant, rough surface, tables lack wheelchair space, no AR to amenities- garbage can, bike rack, water | Create an ORAR to shelter or picnic area and provide accessible features as a smart practice. | 2015 ABAAS Section: F245.2.1 |  | |
| 281 | Burkett Trailhead and Day Use Area: Burkett Trail | [31.4809, -100.5241] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | sign lacks AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 282 | Burkett Trailhead and Day Use Area: Burkett Trail | [31.48117, -100.5243] | 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. | fire extinguisher lacks AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |




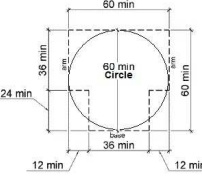
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|----------------|---|----------------------------|---|--|--|--|--|---|
| 283 | Burkett Trailhead and Day Use Area: Burkett Picnic Areas | [31.48261, -100.5236] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with 245.2. Where picnic facilities contain more than two picnic units, at least 20 percent, but not less than two, of the picnic units shall provide mobility features complying with 245.2. | neither picnic area complies | Provide an AR and accessible tables to shelter/picnic area to achieve the required number accessible | 2015 ABAAS Section: F245.1 |  | |
| 284 | Burkett Trailhead and Day Use Area: Burkett Trailhead Parking | [31.4810504, -100.5240503] | 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 - 3.2% access aisle, 2.7% 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 |     |  |
| 285 | Burkett Trailhead and Day Use Area: Burkett Trailhead Parking | [31.4810252, -100.524045] | 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 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 |  |  |


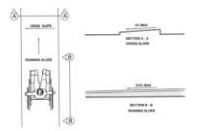

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|---|---|---|---|---|
| 286 | Burkett Trailhead and Day Use Area: Burkett Trailhead Parking | [31.4810767, -100.5240946] | The access 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. | access aisle not located on accessible route | Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk 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 |  |  |
| 287 | Burkett Trailhead and Day Use Area: Burkett Trailhead Parking | [31.4810755, -100.5240342] | Element meets all standards and requirements. | parking scoping complies- 11 total, 10 standard, 1 accessible | None | 2010 ADAS Section: N/A | | |
| 288 | Burkett Trailhead and Day Use Area: Burkett Pond | [31.47778, -100.5228] | 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 all amenities- 2 benches, picnic table, fishing line disposal | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 289 | Burkett Trailhead and Day Use Area: Burkett Pond | [31.46278, -100.5137] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Tasajilla flats trail natural surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  | |


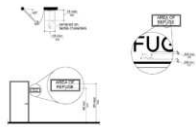


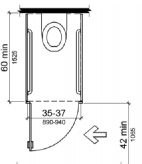
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|--|-----------------------------------|--|--------|
| 290 | River Bend Camping Area: River Bend Campsites | [31.5158516, -100.5517844] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | lacks accessible route to fire extinguisher | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 291 | River Bend Camping Area: River Bend Campsites | [31.5156916, -100.5510897] | 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 10 campsites accessible | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  | |
| 292 | River Bend Camping Area: River Bend Campsites | [31.5145, -100.5537] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | multi use trails are dirt surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  | |


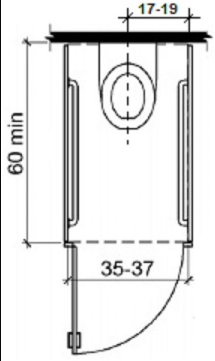


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|---|--|---|---|---|
| 293 | River Bend Camping Area: River Bend Men's Restroom | [31.515847, -100.5518139] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks correct 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 |  |  |
| 294 | River Bend Camping Area: River Bend Men's Restroom | [31.5158516, -100.5518166] | 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 hardware on pull side, 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 |  | |


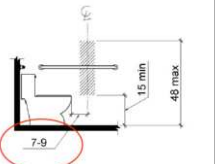

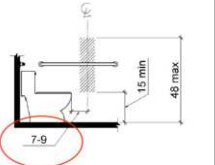

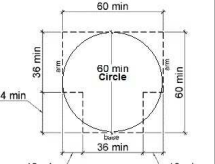
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|--|---|---|---|---|
| 295 | River Bend Camping Area: River Bend Men's Restroom | [31.515831, -100.5518139] | The toilet paper is not 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 dispenser not in correct location | 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 |  |  |
| 296 | River Bend Camping Area: River Bend Men's Restroom | [31.5158413, -100.5518139] | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only, 39.25" width | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |


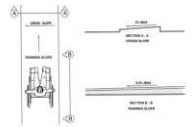

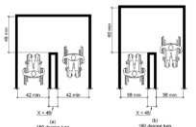

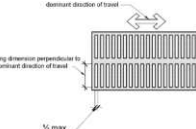
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|---|---|--|---|
| 297 | River Bend Camping Area: River Bend Men's Restroom | [31.5158562, -100.5518166] | The water closet compartment door is missing a loop handle. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door immediately below the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist. | lacks compliant hardware | Install stall hardware on interior and exterior that is operable without a tight pinch or grasp | 2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 |  |  |
| 298 | River Bend Camping Area: River Bend Men's Restroom | [31.5158448, -100.5518192] | 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. | lacks clear space for turning and maneuvering | 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 |  |  |


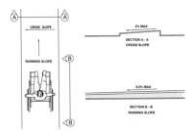


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 299 | River Bend Camping Area: River Bend Men's Restroom | [31.5159, -100.5517] | 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 no marked parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | unmarked lot, lacks accessible stall - approximately 13 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 | | <table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Accessible Spaces</th> </tr> </thead> <tbody> <tr> <td>12</td> <td>1</td> <td>1</td> </tr> <tr> <td>13</td> <td>1</td> <td>1</td> </tr> <tr> <td>14</td> <td>1</td> <td>1</td> </tr> <tr> <td>15</td> <td>1</td> <td>1</td> </tr> <tr> <td>16</td> <td>1</td> <td>1</td> </tr> <tr> <td>17</td> <td>1</td> <td>1</td> </tr> <tr> <td>18</td> <td>1</td> <td>1</td> </tr> <tr> <td>19</td> <td>1</td> <td>1</td> </tr> <tr> <td>20</td> <td>1</td> <td>1</td> 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| 1 | 32 | 1 | 1 | 33 | 1 | 1 | 34 | 1 | 1 | 35 | 1 | 1 | 36 | 1 | 1 | 37 | 1 | 1 | 38 | 1 | 1 | 39 | 1 | 1 | 40 | 1 | 1 | 41 | 1 | 1 | 42 | 1 | 1 | 43 | 1 | 1 | 44 | 1 | 1 | 45 | 1 | 1 | 46 | 1 | 1 | 47 | 1 | 1 | 48 | 1 | 1 | 49 | 1 | 1 | 50 | 1 | 1 | 51 | 1 | 1 | 52 | 1 | 1 | 53 | 1 | 1 | 54 | 1 | 1 | 55 | 1 | 1 | 56 | 1 | 1 | 57 | 1 | 1 | 58 | 1 | 1 | 59 | 1 | 1 | 60 | 1 | 1 | 61 | 1 | 1 | 62 | 1 | 1 | 63 | 1 | 1 | 64 | 1 | 1 | 65 | 1 | 1 | 66 | 1 | 1 | 67 | 1 | 1 | 68 | 1 | 1 | 69 | 1 | 1 | 70 | 1 | 1 | 71 | 1 | 1 | 72 | 1 | 1 | 73 | 1 | 1 | 74 | 1 | 1 | 75 | 1 | 1 | 76 | 1 | 1 | 77 | 1 | 1 | 78 | 1 | 1 | 79 | 1 | 1 | 80 | 1 | 1 | 81 | 1 | 1 | 82 | 1 | 1 | 83 | 1 | 1 | 84 | 1 | 1 | 85 | 1 | 1 | 86 | 1 | 1 | 87 | 1 | 1 | 88 | 1 | 1 | 89 | 1 | 1 | 90 | 1 | 1 | 91 | 1 | 1 | 92 | 1 | 1 | 93 | 1 | 1 | 94 | 1 | 1 | 95 | 1 | 1 | 96 | 1 | 1 | 97 | 1 | 1 | 98 | 1 | 1 | 99 | 1 | 1 | 100 | 1 | 1 |
| Total Number of Parking Spaces | Number of Accessible Spaces | Minimum Number of Accessible Spaces | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 16 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | 1 | 1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 300 | River Bend Camping Area: River Bend Men's Restroom | [31.51584, -100.5518] | 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%, 6.7% 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 |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 301 | River Bend Camping Area: River Bend Men's Restroom | [31.515882, -100.5517751] | The running slope of walking surfaces shall not be steeper than 1:20. | 8.1% | Correct running slope along the AR to max 5% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |




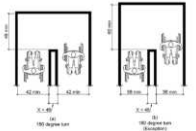
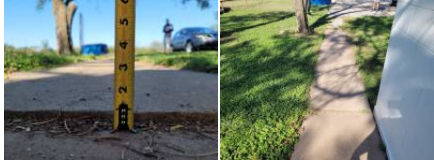
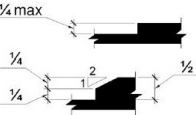
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|------------------------------|--|--|--|---|---|---|
| 302 | River Bend Camping Area: River Bend Women's Restroom | [31.5158493 , -100.5518 192] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | sign not at doorway, lacks Braille and raised characters | 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 |  |  |
| 303 | River Bend Camping Area: River Bend Women's Restroom | [31.5158436 , -100.5518 139] | There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 304 | River Bend Camping Area: River Bend Women's Restroom | [31.5158448 , -100.5518 166] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | ambulatory stall 39.5" wide | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |


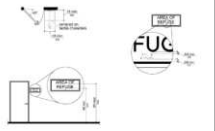


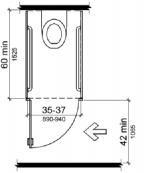
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|---|--|---|---|
| 305 | River Bend Camping Area: River Bend Women's Restroom | [31.5158402, -100.5518099] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | centerline 19.75" | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 306 | River Bend Camping Area: River Bend Women's Restroom | [31.5158516, -100.5518166] | 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. | not self closing, hardware not usable on interior, painted over | 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 |  | |
| 307 | River Bend Camping Area: River Bend Women's Restroom | [31.5158493, -100.5518112] | 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. | 1.75" between bars and wall | 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. | 2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4 |  | |


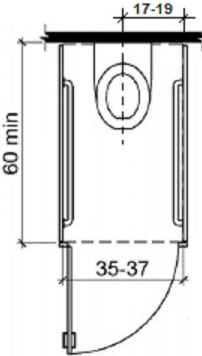

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|---|---|---|--|--|
| 308 | River Bend Camping Area: River Bend Women's Restroom | [31.5158562, -100.5518112] | The toilet paper is 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 dispenser not located in compliant range | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 309 | River Bend Camping Area: River Bend Women's Restroom | [31.5158516, -100.5518112] | The toilet paper dispenser does not allow a continuous flow. 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. | bar prevents continuous delivery | Replace toilet paper dispenser with one that provides continuous flow of paper | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 310 | River Bend Camping Area: River Bend Women's Restroom | [31.5158413, -100.5518125] | 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 only 48" wide | 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 |  |  |



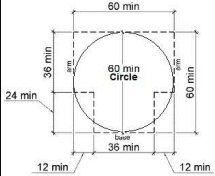
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|------------------------------|---|---|--|--|--|--|
| 311 | River Bend Camping Area: River Bend Women's Restroom | [31.5158379 , -100.5518 172] | The accessible route 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). | 4.2% 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 |  |  |
| 312 | River Bend Camping Area: River Bend Women's Restroom | [31.5158194 , -100.5518 201] | The route of travel is too narrow around the turn. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches wide, clear width shall be 42 inches minimum approaching the turn, 48 inches minimum at the turn and 42 inches minimum leaving the turn. Where the clear width at the turn is 60 inches minimum a clear width 36 inches minimum approaching the turn, 36 inches minimum at the turn is acceptable. | only 36" one side to get around obstruction at both restrooms | Widen AR at the turn to be 42" wide and 48" deep at the turn | 2015 ABAAS Section: 403.5.2 2012 TAS Section: 403.5.2 2010 ADAS Section: 403.5.2 |  |  |
| 313 | River Bend Camping Area: River Bend Women's Restroom | [31.5158023 , -100.55179 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. | 1.5" gap to women'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 |  |  |


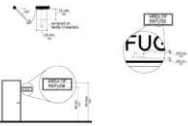


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------|---|----------------------|---|--|--|---|
| 314 | River Bend Camping Area: River Bend Women's Restroom | [31.51581, -100.5518] | The accessible 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). | 7.1% 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 |  |  |
| 315 | River Bend Camping Area: River Bend Women's Restroom | [31.51581, -100.5518] | The running slope of walking surfaces shall not be steeper than 1:20. | 9.2% running slope | Correct running slope along the AR to max 5% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  | |
| 316 | River Bend Camping Area: River Bend Women's Restroom | [31.51585, -100.5517] | Element meets all standards and requirements | garbage can complies | None | 2010 ADAS Section: N/A |  | |



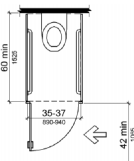

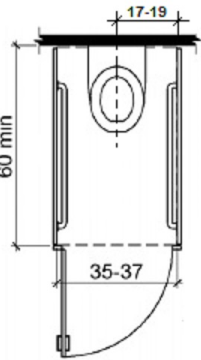
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|------------------------------|---|--|--|--|--|--------|
| 317 | North Concho Camping Area: North Concho Men's Restroom | [31.5375177 , -100.5465 429] | Minimum maneuvering 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 closing speed of doors with spring-hinge closers must not close faster than 1.5 seconds. | men's - spring closer too fast, slope in pull side clearance 5.2%, wall 46.5" 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, adjust spring-hinge closers to close no faster than 1.5 seconds | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |
| 318 | North Concho Camping Area: North Concho Men's Restroom | [31.5374754 , -100.5465 712] | The running slope of walking surfaces shall not be steeper than 1:20. | 10.1% at turn to men's 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 |  | |
| 319 | North Concho Camping Area: North Concho Men's Restroom | [31.5374877 , -100.5465 477] | The route of travel is too narrow around the turn. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches wide, clear width shall be 42 inches minimum approaching the turn, 48 inches minimum at the turn and 42 inches minimum leaving the turn. Where the clear width at the turn is 60 inches minimum a clear width 36 inches minimum approaching the turn, 36 inches minimum at the turn is acceptable. | only 36" wide at turn around obstruction | Widen AR at the turn to be 42" wide and 48" deep at the turn | 2015 ABAAS Section: 403.5.2 2012 TAS Section: 403.5.2 2010 ADAS Section: 403.5.2 |   | |
| 320 | North Concho Camping Area: North Concho Men's Restroom | [31.5374814 , -100.5465 552] | 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" CIL at men's restroom | Repair, bevel or ramp CIL along AR Repair or reset pavers to eliminate CIL | 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 |
|----------------|---|-------------------------------|--|----------------------------------|--|---|--|---|
| 321 | North Concho Camping Area: North Concho Men's Restroom | [31.5374801 , -100.546538] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks required 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 |  |  |
| 322 | North Concho Camping Area: North Concho Men's Restroom | [31.5375006 , -100.5465487] | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 | | |
| 323 | North Concho Camping Area: North Concho Men's Restroom | [31.5374761 , -100.5465554] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | toilet compartment is 37.5" wide | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |   |  |




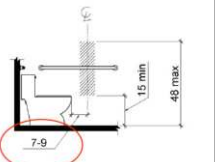
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|------------------------------|--|--|---|--|---|---|
| 324 | North Concho Camping Area: North Concho Men's Restroom | [31.5374869 , -100.5465 621] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 22" to toilet centerline | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 325 | North Concho Camping Area: North Concho Men's Restroom | [31.5374755 , -100.5465 541] | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max | grab bars too short, extend 39" from rear wall | Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  | |


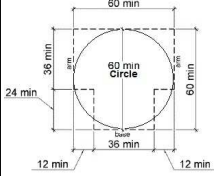


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|------------------------------|--|---|---|--|---|---|
| 326 | North Concho Camping Area: North Concho Men's Restroom | [31.5374778 , -100.5465 514] | The stall door 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. | not self closing, hardware require pinch or grasp | 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 |  | |
| 327 | North Concho Camping Area: North Concho Men's Restroom | [31.5374949 , -100.5465 487] | 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. | lacks turning space | 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 |
|----------------|---|------------------------------|---|---|--|---|---|---|
| 328 | North Concho Camping Area: North Concho Women's Restroom | [31.5374869 , -100.5465 675] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks signage at door, sign by parking lots Braille and raised characters | Remount signage to the proper location based on the type of door provided | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 329 | North Concho Camping Area: North Concho Women's Restroom | [31.5374846 , -100.5465 474] | 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 International Symbol of accessibility 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: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |



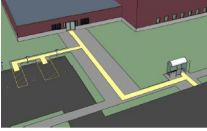
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|------------------------------|---|--|--|--|--|--|
| 330 | North Concho Camping Area: North Concho Women's Restroom | [31.5375006 , -100.5465 487] | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 331 | North Concho Camping Area: North Concho Women's Restroom | [31.5374869 , -100.5465 581] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | stall is 39" wide | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |
| 332 | North Concho Camping Area: North Concho Women's Restroom | [31.5374886 , -100.5465 574] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 20.5" to centerline of toilet from left wall | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |


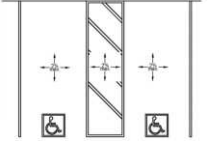
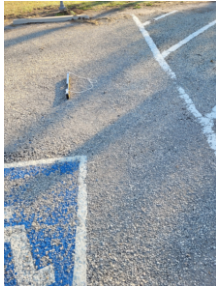
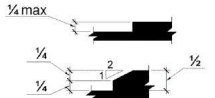


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|---|---|--|---|--------|
| 333 | North Concho Camping Area: North Concho Women's Restroom | [31.5375006 , -100.54655] | The stall 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. lacks hardware on interior of stall door | 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 |  | |
| 334 | North Concho Camping Area: North Concho Women's Restroom | [31.5375006 , -100.5465514] | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches (455 mm) minimum and 27 inches (685 mm) max | 39.75" from rear wall | Replace or add side grab bars with a 42" long grab bar, mounted max 12" from the rear wall at the close end and min 54" on the far end and 33" to 36" aff | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  | |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|---|--|--|
| 335 | North Concho Camping Area: North Concho Women's Restroom | [31.5374824, -100.5465554] | 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. | grab bar installed 16" 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 |  | |
| 336 | North Concho Camping Area: North Concho Women's Restroom | [31.5374812, -100.5465527] | 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. | 2" gap, 1.75" diameter pipe | 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 |  | |
| 337 | North Concho Camping Area: North Concho Women's Restroom | [31.5374955, -100.5465554] | 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 dispenser is not located within the compliant range | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |



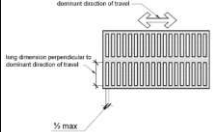

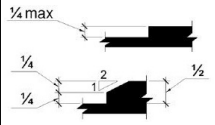
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--|---|---|--|---|
| 338 | North Concho Camping Area: North Concho Women's Restroom | [31.5374915, -100.5465541] | There is insufficient 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. | restroom is 49" wide | 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 |  |  |
| 339 | North Concho Camping Area: North Concho Women's Restroom | [31.5375434, -100.5465697] | The running slope of walking surfaces shall not be steeper than 1:20. | 8.8% slope on to turn at women's 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 |  | |
| 340 | North Concho Camping Area: North Concho Women's Restroom | [31.5375143, -100.5465483] | 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. Doors with spring-hinge closers must not close faster than 1.5 seconds. | women's - spring closer too fast, slope on pull side clearance 6.9%, wall 46.5" to back on 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, adjust closing speed on doors with spring-hinge closers to not close faster than 1.5 seconds. For all doors along the public circulation route, correct slope in maneuvering clearance to max 2.08%. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |


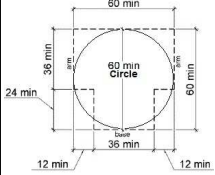


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|--|--|--------|--------|
| 341 | North Concho Camping Area: North Concho Women's Restroom | [31.5375311, -100.5465651] | The route of travel is too narrow around the turn. Where the accessible route makes a 180 degree turn around an element which is less than 48 inches wide, clear width shall be 42 inches minimum approaching the turn, 48 inches minimum at the turn and 42 inches minimum leaving the turn. Where the clear width at the turn is 60 inches minimum a clear width 36 inches minimum approaching the turn, 36 inches minimum at the turn is acceptable. | accessible route is 36" wide at turn around obstruction | Widen AR at the turn to be 42" wide and 48" deep at the turn | 2015 ABAAS Section: 403.5.2 2012 TAS Section: 403.5.2 2010 ADAS Section: 403.5.2 | | |
| 342 | North Concho Camping Area: North Concho Women's Restroom | [31.5375449, -100.546596] | 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 on route to women's restroom | Correct or repair cross slope along AR to max 2.08% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 | | |
| 343 | North Concho Camping Area: North Concho Women's Restroom | [31.53754, -100.5466] | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | width reduces due to overgrowth, loose surface connecting to parking | Resurface AR where deterioration occurs | 2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1 | | |


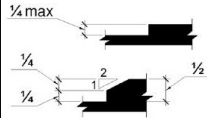

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--|---|---|---|---|
| 344 | North Concho Camping Area: North Concho Campsites | [31.5298718, -100.5450789] | There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible. | 20 trailer stalls, none accessible; 10 standard stalls, 2 accessible | Create one or more 8' trailer 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 | |  |
| 345 | North Concho Camping Area: North Concho Campsites | [31.5300307, -100.5449179] | 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. | 2 of 2 accessible parking stalls lacks shortest accessible route from parking location | Relocate stalls to be on the shortest AR to the building entry or park features | 2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1 |  |  |







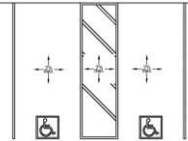

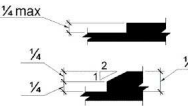
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|---|---|---|---|
| 346 | North Concho Camping Area: North Concho Campsites | [31.530033, -100.5449139] | The cross slopes (narrow 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%. | 4.5% slope in right stall and 3.1% slope in left 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 |  |  |
| 347 | North Concho Camping Area: North Concho Campsites | [31.5300307, -100.5449354] | 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 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 |  |  |
| 348 | North Concho Camping Area: North Concho Campsites | [31.5300113, -100.5449555] | 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. | lacks accessible route, parking lot is a loose surface and leads to a loose surface trail/walkway | 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 |  |  |


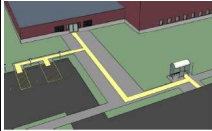


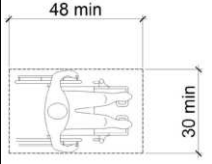

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|---|--|---|--------|
| 349 | North Concho Camping Area: North Concho Campsites | [31.53684, -100.5463] | Camping facilities shall 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 23 equestrian sites are accessible, site 2 could be a good candidate | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  | |
| 350 | North Concho Camping Area: North Concho Campsites | [31.53746, -100.5467] | Element meets all standards and requirements | park sign at parking complies | None | 2010 ADAS Section: N/A | | |
| 351 | North Concho Camping Area: North Concho Campsites | [31.53801, -100.5466] | Operable parts shall comply with 309.3 and 309.4. EXCEPTIONS: 1. Fire rings, grills, fireplaces, wood stoves, water hydrants, and water utility hookups shall comply with 309.4 to the extent practicable. 2. Trash and recycling receptacles with hinged lids and controls to keep out large animals shall comply with 309.4 to the extent practicable. 3. Dumpster type trash and recycling receptacles shall not be required to comply with 309.3 and 309.4. 4. Sewage hatches shall not be required to comply with 309.3 and 309.4. | dump station- hose below reach range and hardware requires pinch | Replace operable parts with ones usable without a tight pinch or grasp, mounted within reach range of 15" to 48" above the ground as a smart practice | 2015 ABAAS Section: 1011.3, 1011.3 EXCEPTIONS: 1, 1011.3 EXCEPTIONS: 2, 1011.3 EXCEPTIONS: 3, 1011.3 EXCEPTIONS: 4 |  | |
| | | | | | | | | |
| 352 | North Concho Camping Area: North Concho Group Camping | [31.5306663, -100.5450185] | 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 6 picnic tables are of accessible design | Replace 20% of picnic tables 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 |
|----------------|---|----------------------------|--|---|---|--|--|---|
| 353 | North Concho Camping Area: North Concho Group Camping | [31.5307063, -100.5450413] | Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC | lacks accessible route to picnic tables and map | 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 |  | |
| 354 | North Concho Camping Area: North Concho Group Camping | [31.5306697, -100.5450252] | 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. | 1.75" gap at picnic area | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 355 | North Concho Camping Area: North Concho Group Camping | [31.530672, -100.5450306] | 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 elevation is 4" to picnic table area | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|--|---|---|---|---|---|
| 356 | North Concho Camping Area: North Concho Group Camping | [31.5306628 , -100.5450279] | 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. | lacks turning space or clear width of continuous ground surface | Create turning space at picnic area | 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 |  |  |
| 357 | North Concho Camping Area: North Concho Group Camping | [31.5306903 , -100.5450145] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2. | lacks AR to picnic area | Create an ORAR to shelter or picnic area and provide accessible features as a smart practice. | 2015 ABAAS Section: F245.2.1 | | |
| 358 | North Concho Camping Area: North Concho Group Camping | [31.5308755 , -100.545272] | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | 0 of 7 picnic tables are of an accessible design | Replace 20% of picnic tables with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |
| 359 | North Concho Camping Area: North Concho Group Camping | [31.5309532 , -100.545221] | Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC | lacks accessible route from roadway, 35' | 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 |  | |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|--------------------------------------|--|--|---|---|--|---|
| 360 | North Concho Camping Area: North Concho Group Camping | [31.5308686 , -100.54527 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. | 3.25" change in elevation at entry to shelter | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |
| 361 | North Concho Camping Area: North Concho Group Camping | [31.5309006 , -100.5452 612] | Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2. | lacks accessible route to grill, bike rack, stage, tie up, fountain and trough | Create an ORAR to shelter or picnic area and provide accessible features as a smart practice. | 2015 ABAAS Section: F245.2.1 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|----------------------------------|--|--|--|---|
| 362 | North Concho Camping Area: North Concho Group Camping | [31.5314299, -100.5457588] | 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. | trailer stall lacks access 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 |  |  |
| 363 | North Concho Camping Area: North Concho Group Camping | [31.5316391, -100.5454959] | 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%. | 4.4% 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 |     |  |
| 364 | North Concho Camping Area: North Concho Group Camping | [31.531559, -100.5456904] | 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 surface is parking stall | 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 |  |  |


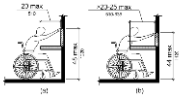


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|---|---|---|
| 365 | North Concho Camping Area: North Concho Group Camping | [31.531303, -100.54537 39] | The access aisle 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. | lacks accessible route to amenities | Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk 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 |  |  |
| 366 | North Concho Camping Area: North Concho Group Camping | [31.52956, -100.545] | The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable | Bell's trailhead access path is crushed stone and grass | Repair surface or ORAR to be firm and stable as a smart practice. | 2015 ABAAS Section: 1016.2 |  | |
| 367 | North Concho Camping Area: North Concho Group Camping | [31.52917, -100.5449] | 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. | trailhead sign lacks CFS | Provide required 30" by 48" CFS at operable parts | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 368 | North Concho Camping Area: North Concho Group Camping | [31.52908, -100.545] | 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 2 benches at trailhead 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 |  | |



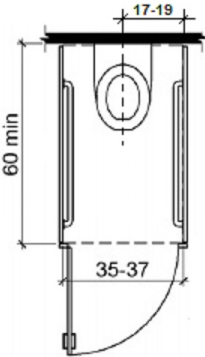

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|--|---|--|-----------------------------------|--|--------|
| 369 | North Concho Camping Area: North Concho Group Camping | [31.52907, -100.545] | 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. | bike rack lacks AR at trailhead | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 370 | North Concho Camping Area: North Concho Group Camping | [31.52907, -100.545] | 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. | bike station lacks AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 371 | North Concho Camping Area: North Concho Group Camping | [31.52896, -100.5449] | The surface of trails, passing spaces, and resting intervals shall be firm and stable | multi use trails are dirt surface. Shady trail narrow, dinosaur trail has cattle guard at entry | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  | |


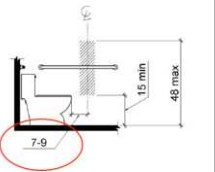

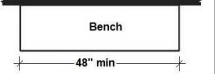
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|---|---|--|-----------------------------------|--|--------|
| 372 | North Concho Camping Area: North Concho Group Camping | [31.52907, -100.545] | 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. | horse post lacks AR at trailhead, both at shelter lack AR | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 373 | North Concho Camping Area: North Concho Group Camping | [31.53083, -100.5451] | The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable | surface to individual sites varies, large rocks, dirt, some good crushed stone | Repair surface or ORAR to be firm and stable as a smart practice. | 2015 ABAAS Section: 1016.2 |  | |
| 374 | North Concho Camping Area: North Concho Group Camping | [31.53015, -100.5445] | 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 10 individual sites accessible, most include shelter, all include picnic table, and fire ring/grill, none close to route, all have CIL. accessible parking located near 3 spots, each has slope leading to table pad | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  | |


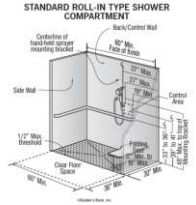

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------|---|---|--|----------------------------|---|--------|
| 375 | North Concho Camping Area: North Concho Group Camping | [31.53132, -100.5455] | 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 | camping site with hook up near parking lot, lacks accessible features | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  | |


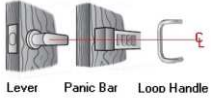

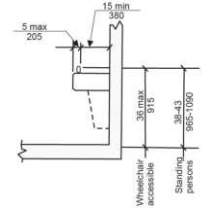

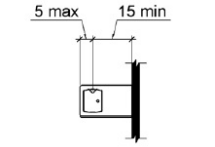
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---------------------------------------|--|---|--------|--------|
| 376 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.541588, -100.5542775] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks accessible 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 | | |
| 377 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415834, -100.5542882] | 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. | 42.5" 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 | | |




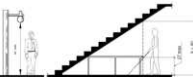
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 378 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415743, -100.5542735] | Where a high forward reach is over an 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. | bathroom heater control mounted at 58.25" | Lower operating mechanisms in heater controls 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 |  |  |
| 379 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415834, -100.5542788] | The heater control is not accessible because it requires tight grasping, pinching or twisting of the wrist. | heater control requires tight pinch | Replace heater control 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 |  |  |


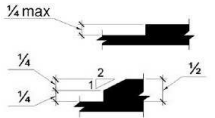



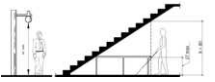

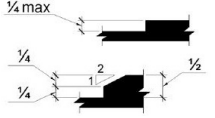
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|--|---|--|---|
| 380 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415766, -100.5542855] | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible . | lacks accessible stall | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 381 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415731, -100.5542815] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | toilet centerline is 23.5" from right wall | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 382 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415697, -100.5542815] | 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. | grab bars extend 53" from back wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  | |



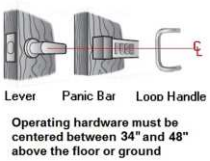
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|---|--|---|
| 383 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415743, -100.5542815] | The toilet paper 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 dispenser not mounted with the compliant range | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 384 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415731, -100.5542842] | 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 2 1/2 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 24" width, 12" depth, 16" height | 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 |  |  |


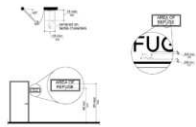

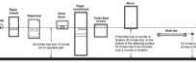


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|--|---|---|
| 385 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415903, -100.5542788] | There are no accessible 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. | shower 56" wide, lacks hand held shower wand, lacks grab bar and seat | Create an accessible shower in locker/bathing room | 2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6 |  |  |
| 386 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415777, -100.5542882] | 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. | men's- 2.4% slope at door | Correct or repair slope at doorway landing to max 2.08% in any direction for level landing. | 2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EXCEPTIONS: 1, 404.2.4.4 EXCEPTIONS: 2 2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 |  | |


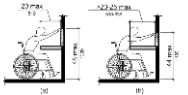

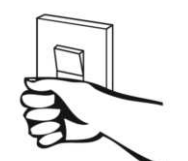
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---|--|---|---|---|
| 387 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415857, -100.5542842] | The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | men's- door lock mounted at 49.5", requires pinch/grasp | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp and mount between 34" and 48" aff. | 2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 |  |  Lever Panic Bar Loop Handle Operating hardware must be centered between 34" and 48" above the floor or ground |
| 388 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415857, -100.5542842] | It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door. | men's- 15#, closes 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 | | |
| 389 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415697, -100.5543057] | 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. | low bowl only, lacks bowl for standing persons | Add second high bowl fountain for standing persons | 2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2 |  |  Wheelchair accessible Standing persons 5 max 205 15 min 360 38 max 391.5 38-43 602-1050 |
| 390 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.541572, -100.554313] | The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. | spout 9.5" from wall | Remount or replace fountain to provide 15" from vertical support to the spout | 2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5 |  |  5 max 15 min |



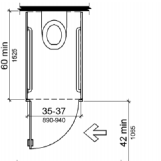

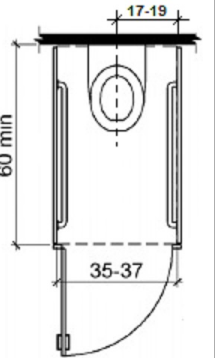
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
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| 391 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.541572, -100.5543124] | The angle of the water flow is too great from a spout located between 3 and 5 inches from the front of the drinking fountain. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches from the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. | angle approx 30 degrees | Adjust spout flow to max 15 degrees measured from the front of the unit | 2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6 |  | |
| 392 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415949, -100.5543057] | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | could not test, water turned off | Ensure spout flow height to min 4". | 2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6 |  | |
| 393 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415754, -100.5543137] | The drinking fountain 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. | protrudes 12", bottom above 27" | 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 |  |  |


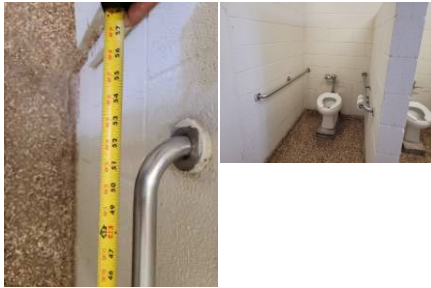

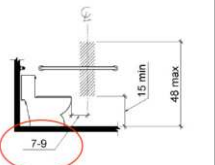
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|---|--|---|---|
| 394 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.541572, -100.5543257] | The clear floor space required at the operable part has a change in elevation.. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted. | utility cover in CFS at drinking fountain | Repair, bevel or ramp CIL in CFS to max .25" | 2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2 |  |  |
| 395 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415749, -100.5543209] | The water spigot is not accessible because it requires tight grasping, pinching or twisting of the wrist. | water spigot provided has knob | Replace spigot 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 |  |  |
| 396 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.5415729, -100.5543222] | 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 6" into the circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 397 | Bald Eagle Camping Area: Bald Eagle North Men's Restroom | [31.54161, -100.5544] | The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp. | 1" change in elevation from parking to restroom | Repair, bevel or ramp CIL along AR Repair or reset pavers to eliminate CIL | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |

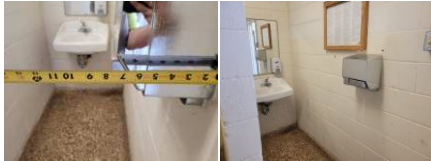
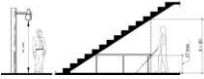

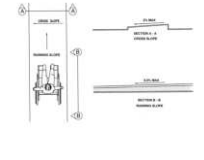
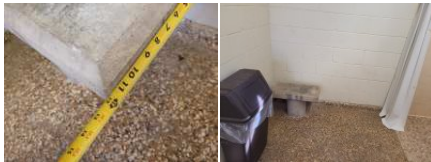
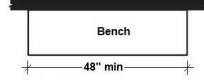
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|--|--|--|--|
| 398 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415903, -100.5543164] | Floor or ground surface 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. | .75" change in level and 2.5% slope at women's restroom door | Correct or repair slope at doorway landing to max 2.08% in any direction for level landing. Repair or ramp CIL in doorway clearance. | 2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EXCEPTIONS: 1, 404.2.4.4 EXCEPTIONS: 2 2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 |  | |
| 399 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415731, -100.5543124] | 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. | women's- door lock installed at 49" and requires pinch/grasp | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp and mount between 34" and 48" aff. | 2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 |  |  |
| 400 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.4639, -100.508] | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | women's- 17# | Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2010 ADAS Section: 404.2.9 | | |


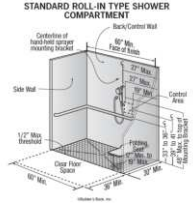


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|---|--|---|---|---|
| 401 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415857 , -100.554311] | The restroom 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, not mounted close to door, high | 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 |  |  |
| 402 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415811 , -100.5542842] | 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 installed at 40.25" to bottom of reflecting 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 |  |  |
| 403 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415709 , -100.5543043] | 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 |  |  |


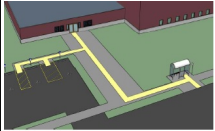
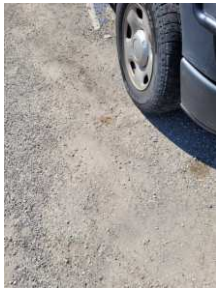

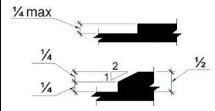



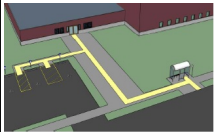
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|-------------------------|---|--|--|--|
| 404 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.541572, -100.554303] | 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. | heater knob 58" | Lower operating mechanisms in heater controls 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 |  |  |
| 405 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415709, -100.5542922] | The heater control is not accessible because it requires tight grasping, pinching or twisting of the wrist. | knob control for heater | Replace heater control 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 |
|----------------|---|----------------------------|---|--|--|--|--|--|
| 406 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.54158, -100.5542802] | There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 407 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415857, -100.5542949] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | ambulatory stall is 42" wide | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |
| 408 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415777, -100.5542922] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | toilet centerline is 21" from both sides | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|------------------------------|--|--|---|--|---|---|
| 409 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415754 , -100.55429 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 is not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 410 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415949 , -100.5542 949] | 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 bars extend 52" from rear wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  | |
| 411 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415789 , -100.5542 869] | 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 dispenser is not installed within compliant range | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |


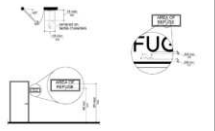
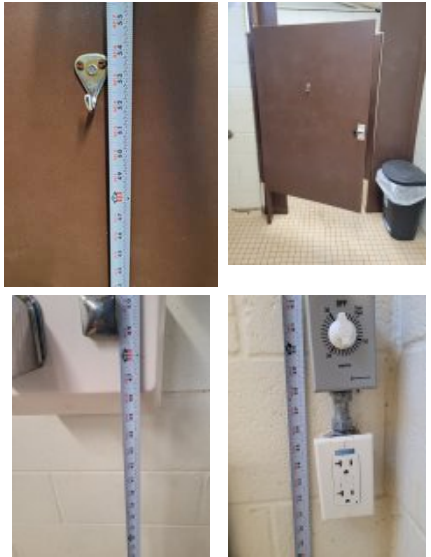
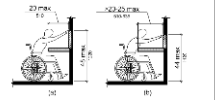
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|---|--|---|
| 412 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415709, -100.5542855] | The hand dryer 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 7.5" into circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |
| 413 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415686, -100.5543003] | 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). | 2.4% on path to sink | 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 |  |  |
| 414 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415811, -100.5542788] | 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 2 1/2 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 dimensions fail | 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 |  |  |




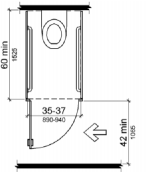
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|-----------------------------|--|---|---|---|--|---|
| 415 | Bald Eagle Camping Area: Bald Eagle North Women's Restroom | [31.5415794 , -100.5542882] | There are no 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. | closest to a roll in type, 56" wide, lacks handheld shower head, lacks grab bars on all walls | 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 |  |  |
| 416 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.5387877 , -100.5527205] | 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 table are accessible | Replace 20% of picnic tables with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |
| 417 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.5387968 , -100.552695] | Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC | lacks accessible route to picnic area | 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 |  | |


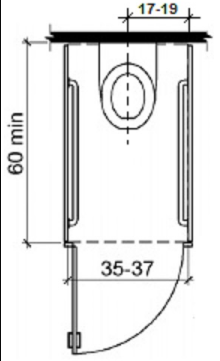


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--|--|---|---|---|
| 418 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.5359667, -100.542799] | The accessible parking is not 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. | maintenance- furthest stall from garage | Relocate stalls to be on the shortest AR to the building entry or park features | 2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1 |  |  |
| 419 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.5359736, -100.5427748] | 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. | maintenance- loose and unstable 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 |   |  |
| 420 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.533708, -100.5449488] | 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. | camping lot- lacks accessible route at all 3 stalls, stalls are spread out and each lacks accessible route | Relocate stalls to be on the shortest AR to the building entry or park features | 2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1 |    |  |


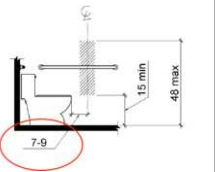

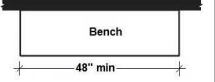


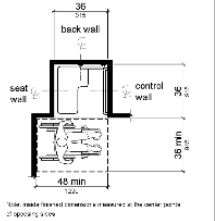
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|--|--|--------|--------|
| 421 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.5340189, -100.5451701] | The access aisle 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. | 2 of 3 parking stalls lack an access aisle | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping | 2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1 | | |
| 422 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.5337263, -100.5449394] | 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. | section/areas have loose surface, 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 | | |
| 423 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.53894, -100.5527] | 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. | Lacks marked stalls at Group camping/picnic - approximately 10 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 | | |


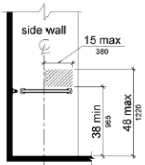

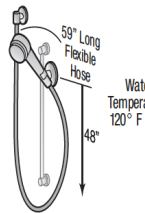

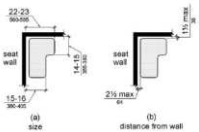
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|--|--|--|--|--------|
| 424 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.5328841, -100.5451061] | Camping facilities shall 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 | 20 total campsites, some have electric, some primitive, not accessible, 13 could be good candidate | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 | | |
| 425 | Bald Eagle Camping Area: Bald Eagle Campsites | [31.53753, -100.542] | Operable parts shall comply with 309.3 and 309.4. EXCEPTIONS: 1. Fire rings, grills, fireplaces, wood stoves, water hydrants, and water utility hookups shall comply with 309.4 to the extent practicable. 2. Trash and recycling receptacles with hinged lids and controls to keep out large animals shall comply with 309.4 to the extent practicable. 3. Dumpster type trash and recycling receptacles shall not be required to comply with 309.3 and 309.4. 4. Sewage hatches shall not be required to comply with 309.3 and 309.4. | dump station- hose is below reach range and hand controls require pinch | Replace operable parts with ones usable without a tight pinch or grasp, mounted within reach range of 15" to 48" above the ground as a smart practice | 2015 ABAAS Section: 1011.3, 1011.3 EXCEPTIONS: 1, 1011.3 EXCEPTIONS: 2, 1011.3 EXCEPTIONS: 3, 1011.3 EXCEPTIONS: 4 |  | |
| 426 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.53604, -100.5442] | 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. | unmarked parking lot, lacks accessible stall - approximately 20 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  | |



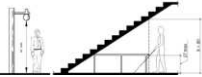
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---|--|---|--|---|
| 427 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358947, -100.5442393] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks compliant signage | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |
| 428 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358981, -100.5442366] | 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. | 52" coat hook in stall, hand dryer 49.5", outlet 53", heater control 59.75" | Lower operable parts 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 |
|----------------|--|------------------------------|--|-------------------------------------|--|--|--|--|
| 429 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358981 , -100.5442 259] | The heater control is not accessible because it requires tight grasping, pinching or twisting of the wrist. | heater control requires tight pinch | Replace heater control 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 |  |  |
| 430 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5359015 , -100.5442 313] | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 | | |
| 431 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5359118 , -100.54424 2] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | ambulatory stall 46" wide | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |

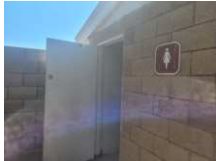
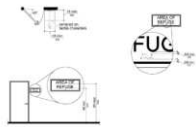


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|---|---|---|---|--|---|
| 432 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5359027, -100.5442313] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 23.75" to centerline of toilet | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls. | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |
| 433 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.535889, -100.544234] | 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. | grab bars mounted 13" from back wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  | |
| 434 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358981, -100.5442313] | 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 bar mounted 36.75" above finished floor on left side facing toilet | 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 |  | |


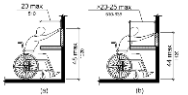


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|---|---|---|--|---|
| 435 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358775, -100.5442366] | The toilet paper 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 dispenser installed in noncompliant location | 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 |  |  |
| 436 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358867, -100.5442313] | 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 2 1/2 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 12" x 24" | 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 |  |  |
| 437 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358913, -100.5442179] | Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided. | transfer shower 36.5" x 37.25" | Correct transfer shower to compliant 36" by 36" clear inside dimension | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |   |  |



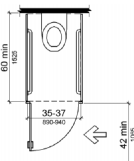
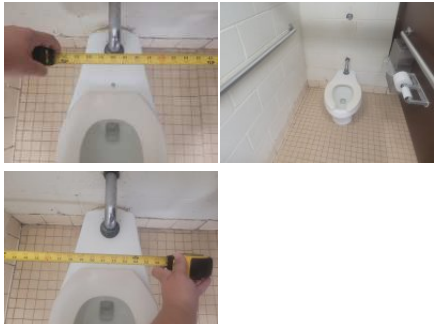
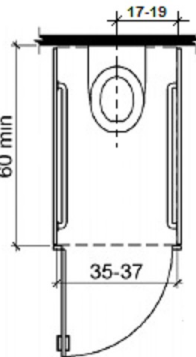
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|--|--|--|---|
| 438 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358924, -100.5442313] | Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening. | controls are located on 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 |  |  |
| 439 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358833, -100.5442286] | 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 | 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 |  | SHOWER SPRAY UNIT  Water Temperature: 120° F Max. Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc. |
| 440 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5358913, -100.5442366] | 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 3" from back wall, 17" to the edge of L portion of seat | Remount shower seat to the correct location and height in the shower | 2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|---|--|--|
| 441 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.535889, -100.5442259] | 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). 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. | men's- door 29" wide, door will not open all the way, door lock installed at 61.5" and requires pinch, 10# | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, inspect, adjust, and maintain 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 |  | |
| 442 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.5359086, -100.5442142] | 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 6.5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |


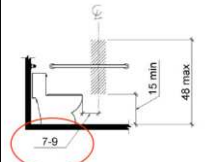

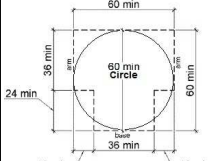

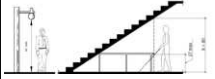
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|---------------------------|---|---|--|--|---|--------|
| 443 | Bald Eagle Camping Area: Bald Eagle Camp Men's Restroom | [31.53589, -100.5441] | Element meets all standards and requirements | bike rack complies | None | 2010 ADAS Section: N/A |  | |
| 444 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.535889, -100.5442259] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. 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. | women's- 13#, closes fast, small ramp over a roughly 1.5" 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" For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |


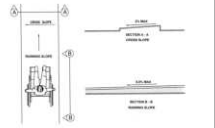

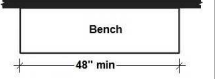

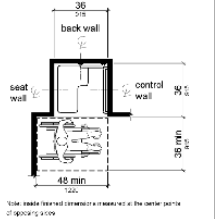
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|-------------------------------------|--|---|---|---|
| 445 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5359027, -100.5442313] | 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 characters | 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 |  |  |
| 446 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358981, -100.5442313] | 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 |  |  |


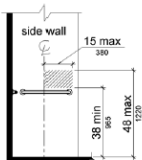

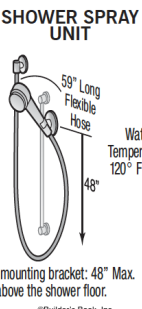
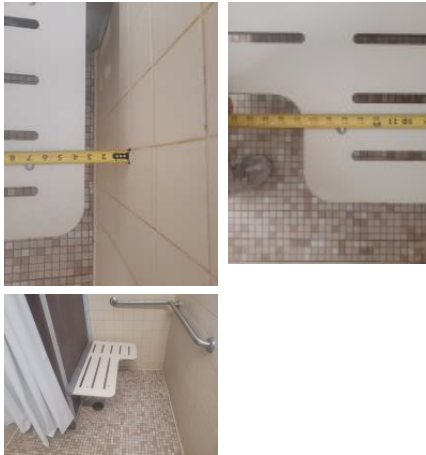
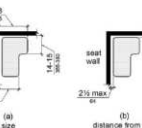
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|--|--|--|---|--|--|
| 447 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358958 , -100.544234] | Where a high forward 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. | heater control at 60" | Lower operating mechanisms to max 48" aff to highest operable part | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |
| 448 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358913 , -100.5442286] | The heater control is not accessible because it requires tight grasping, pinching or twisting of the wrist. | heater control is knob and requires pinch or grasp | Replace heater control 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 |  |  |


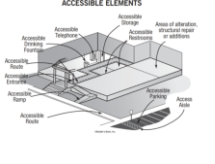


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|------------------------------|---|--|--|--|--|--|
| 449 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358958 , -100.5442 393] | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1 |  | |
| 450 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358981 , -100.5442 313] | The ambulatory stall is not between 35" to 37" wide and 60" deep. | ambulatory stall 41.5" wide | Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep | 2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1 |  |  |
| 451 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358981 , -100.5442 366] | The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment. | 20" from partition and 21.5" from wall | Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls | 2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1 |  |  |




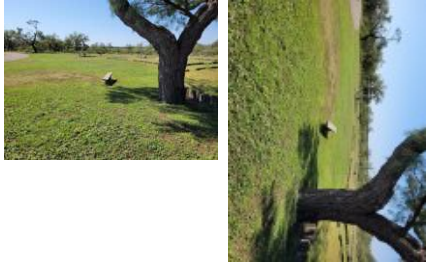
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|---|--|---|--|---|--------|
| 452 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358935, -100.5442366] | The stall 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 is not self closing | Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  | |
| 453 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358924, -100.5442326] | 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. | bars start 12.5" from rear wall | Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff | 2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  | |
| 454 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358935, -100.5442313] | 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. | 36.25" left grab bar and 36.5" right grab bar above finished floor | 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 |  | |



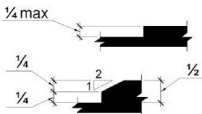

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|--|---|---|--|--|
| 455 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.535889, -100.5442206] | The toilet paper is 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 dispenser is not installed within the compliant range | Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar | 2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 |  |  |
| 456 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358981, -100.5442313] | 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. | only 55" wide at widest area | 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 |  |  |
| 457 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5359027, -100.5442366] | 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 10" into the circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |








| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|------------------------------|--|--|---|---|---|---|
| 458 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5359004 , -100.54423 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). | 6.4% running slope to sink/clear floor space at hand dryer | 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 |  |  |
| 459 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5359027 , -100.5442 393] | 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. | small concrete 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 | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 460 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358958 , -100.54423 4] | Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided. | shower stall is 35.75" wide, 37" deep | Correct transfer shower to compliant 36" by 36" clear inside dimension | 2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|------------------------------|--|--|--|--|
| 461 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5359073, -100.5442313] | 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. | shower controls on 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 |  |  |
| 462 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358981, -100.5442366] | 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 handheld 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 |  |  |
| 463 | Bald Eagle Camping Area: Bald Eagle Camp Women's Restroom | [31.5358958, -100.5442393] | 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. | 3.25" gap to 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 |  |  |





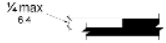
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|-----------------------------|---|--|--|--|--|---|
| 464 | Bald Eagle Camping Area: Bald Eagle Playground | [31.5338269 , -100.545728] | There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum. | lacks accessible route to playground | Create an AR to the play area within the site | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2 |  |  |
| 465 | Bald Eagle Camping Area: Bald Eagle Playground | [31.5338612 , -100.5457011] | As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope. | 54" at rockers, natural surface both, CILs at swings | Widen the designated entry to 60" width as a smart practice Repair, bevel or ramp CIL at playground entry/border | 2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1 |  | |
| 466 | Bald Eagle Camping Area: Bald Eagle Playground | [31.5338726 , -100.5457226] | Play area shall have signage listing designated ages of intended users | lacks signage 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 |  | |


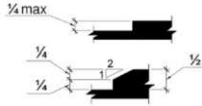
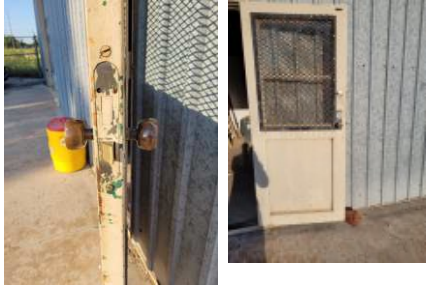
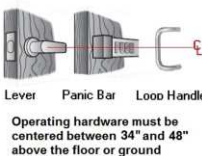

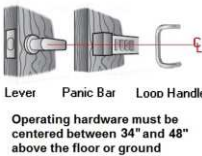
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|--|----------------------------|--|---|--|---|--|--------|
| 467 | Bald Eagle Camping Area: Bald Eagle Playground | [31.5338681, -100.5457199] | Compliance with ASTM F 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. | overgrown, sand surfaces | 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 |  | |
| 468 | Bald Eagle Camping Area: Bald Eagle Playground | [31.5338395, -100.5457212] | The route within the play area does not connect to all play components | overgrown, sand surface, no connection between sections | Extend accessible play surface to provide AR to all GLPCs and EPCs | 2012 TAS Section: 206.2.17, 206.2.17.1 2010 ADAS Section: 206.2.17, 206.2.17.1 |  | |
| 469 | Bald Eagle Camping Area: Bald Eagle Playground | [31.5338589, -100.5457078] | A minimum of one of each type of ground level play components is not on an accessible route. Where ground level play components are provided, at least one of each type shall be on an accessible route and shall comply. | 4 swings, 2 rockers, none on AR | Provide an AR to one of each type of GLPC | 2012 TAS Section: 240.2.1.1 2010 ADAS Section: 240.2.1.1 |  | |
| 470 | Bald Eagle Camping Area: Bald Eagle Playground | [31.53387, -100.5456] | 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 at playground 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 |
|----------------|--|----------------------------|---|---|--|---|---|---|
| 471 | Bald Eagle Camping Area: Bald Eagle Playground | [31.53393, -100.5457] | The running slope of walking surfaces shall not be steeper than 1:20. | 9% to playground | Correct running slope along the AR to max 5% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  | |
| 472 | Bald Eagle Camping Area: Bald Eagle Playground | [31.5339, -100.5455] | 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 on accessible route to roadway | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |
| | | | | | | | | |
| 473 | Bald Eagle Camping Area: North Entrance | [31.5417583, -100.5545819] | 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 booth- stairs to access this space | 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 |  | |

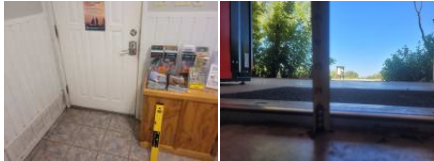

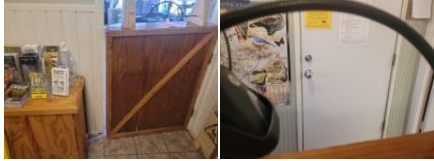
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|--|--|---|---|--------|
| 474 | Bald Eagle Camping Area: North Entrance | [31.5417603, -100.5546885] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | lacks accessible route to payment kiosk | Provide an accessible route to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  | |
| 475 | Bald Eagle Camping Area: North Entrance | [31.54157, -100.5544] | 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 an unknown total parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks marked stalls - approximately 12 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |   | |
| 476 | Bald Eagle Camping Area: North Entrance | [31.5414786, -100.5543249] | Element meets all standards and requirements | Park map complies at restroom building | None | 2010 ADAS Section: N/A |  | |
| 477 | Bald Eagle Camping Area: North Entrance | [31.5414608, -100.5547368] | 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 1 table complies at entry, 0 of 4 picnic areas along drive comply between entry and group picnic; 0 of 3 at playground comply | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |    | |




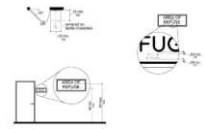
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------|----------------------------|---|---|--|---|---|--------|
| 478 | Employee Spaces: Maintenance | [31.5360204, -100.5425603] | Spaces and 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 at bald eagle area- 1.5" change in level, loose surface in clear floor space, knob hardware | 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 |  | |
| 479 | Employee Spaces: Maintenance | [31.45477, -100.4929] | Element meets all standards and requirements | open vehicle areas comply | None | 2010 ADAS Section: N/A | | |
| 480 | Employee Spaces: Maintenance | [31.4548843, -100.4928214] | 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. | trailer bay- 3.75" CIL, knob | 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 |  | |


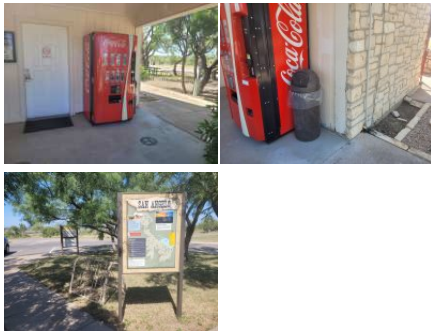

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------|----------------------------|---|--|--|---|--|--|
| 481 | Employee Spaces: Maintenance | [31.4549392, -100.4927557] | Spaces and elements 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. | outbuilding- stairs, located in grass | 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 |  | |
| 482 | Employee Spaces: Maintenance | [31.45461, -100.4931] | 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. | 0 of 8 parking stalls accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 483 | Employee Spaces: Maintenance | [31.4545977, -100.4932143] | 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. | silver garage/workshop- 2.5" change in level | 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------|----------------------------|--|--|---|--|--|--|
| 484 | Employee Spaces: Maintenance | [31.4545972, -100.4932505] | The threshold is greater than 1/2 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. | silver garage/workshop-.75" threshold | For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds | 2015 ABAAS Section: 404.2.5 2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5 |  |  |
| 485 | Employee Spaces: Maintenance | [31.4546638, -100.4932586] | 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. | silver garage/workshop-knob hardware on door | 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 |  |  |
| 486 | Employee Spaces: Maintenance | [31.4546315, -100.4932371] | 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. | silver garage/workshop-lock installed at 54.5", require pinch or grasp | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp and mount 34" to 48" aff | 2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 |  |  |





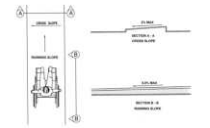
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---------------------------------|----------------------------|---|---|--|---|---|--------|
| 487 | Employee Spaces: Maintenance | [31.4547528, -100.4931727] | Spaces 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 boat garage has knobs; gate to wood working area complies | 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 |  | |


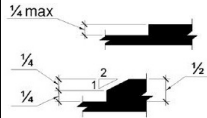

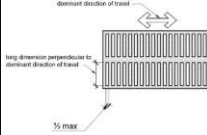
| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---------------------------------|----------------------------|---|---|---|---|--|--------|
| 488 | South Gate: South Gate Building | [31.4638957, -100.5080469] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. | entry- 1" threshold, cabinet 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, repair, provide beveled threshold | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  | |
| 489 | South Gate: South Gate Building | [31.4638863, -100.5080443] | 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. | each counter high, lower counter lacks clearance for parallel due to cabinet | 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 |  | |
| 490 | South Gate: South Gate Building | [31.46389, -100.5080531] | Element meets all standards and requirements | store space complies | None | 2010 ADAS Section: N/A | | |
| 491 | South Gate: South Gate Building | [31.4639023, -100.5080349] | 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 spaces- cabinet in pull side maneuvering clearance, knob at office and exterior door at employee space | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------------|----------------------------|---|---|--|---|---|---|
| 492 | South Gate: South Gate Building | [31.4639046, -100.5080469] | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | restroom lacks accessible features, lacks directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8 |  |  |
| 493 | South Gate: South Gate Building | [31.4639, -100.5080469] | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | 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 Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the highest character Remount signage to the proper location based on the type of door provided | 2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---------------------------------|----------------------------|---|---|---|--|--|--------|
| 494 | South Gate: South Gate Building | [31.4638954, -100.5080678] | 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. | restroom- knob, sink pull side in maneuvering clearance | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace 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 |  | |
| 495 | South Gate: South Gate Building | [31.4639013, -100.508092] | Element meets all standards and requirements | vending machine complies, 1 of 2 garbage cans comply, bike rack complies, sign complies | None | 2010 ADAS Section: N/A |  | |
| 496 | South Gate: South Gate Building | [31.46413, -100.5079] | 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. | 3.3% slope at pay kiosk | Correct or repair slope in CFS to max 2.08% | 2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2 |  | |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|------------------------------------|--------------------------------------|--|------------------------|--|-----------------------------------|---|--------|
| 497 | South Gate: South Gate Building | [31.4642021 , -100.50751 3] | At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity. | book exchange 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 |
|----------------|---|----------------------------|--|---|--|---|--|--|
| 498 | South Gate Entry: Parking at South Gate Entry | [31.4640384, -100.5081301] | 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. | 0 of 6 parking stalls are accessible | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2 |  |  |
| 499 | South Gate Entry: Parking at South Gate Entry | [31.4639, -100.5082] | Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table | picnic table not accessible design, also lacks accessible route | Replace picnic table with one of an accessible design and locate along an accessible route as a smart practice | 2015 ABAAS Section: 1011.4.2 |  | |
| 500 | South Gate Entry: Parking at South Gate Entry | [31.4640468, -100.5080048] | 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 slope, 2.3%, | Correct or repair cross slope along accessible route to max 2.08%. | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
|----------------|---|----------------------------|--|---------------------------------|------------------------------------|--|---|---|
| 501 | South Gate Entry: Parking at South Gate Entry | [31.4639023, -100.5081113] | 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 from parking | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |
| 502 | South Gate Entry: Parking at South Gate Entry | [31.464, -100.5081] | 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 approach to building | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |