## Mason Mt WMA- ADA Evaluation



WMA- Mason Mt, Mason TX, ADA Evaluation

Prepared By

```
TEXAS
MPARAS & 
```

(512) 424-2000
tpwd.texas.gov
Report Date: 01/17/2024

## Mason

Mason, TX 76856
Accessibility Evaluation
Inspection Date: 06/16/2022
Inspectors: Jason Gregory

```
Findings ..........................................................................................................................................}
```

Exterior of Property (Public) . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 3
Structures on Property (Public) . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . . 6
Outdoor Features (Public)

| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Exterior of Property (Public): Lodge Parking Lot (2 Spaces) 2 Van | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of $(X X)$ accessible stalls with a minimum of ( $X X$ ) being designed as van accessible. | Parking lot is not compliant due to surfacing material and striping requirments. | Review parking stall and access aisle requirments https://www.access-board.gov/ada/\#ada-208_2 https://www.access-board.gov/ada/\#ada-502 | 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 <br> 2015 ABAAS Section: F208.2 |  | $\begin{array}{rr}\underline{\#} & = \\ \vdots & \vdots \\ \vdots & \vdots\end{array}$ |
| 2 | Exterior of Property (Public): Lodge Parking Lot (2 Spaces) 2 Van - Van Accessible Stall (L) Side | The parking sign is mounted too low. 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. | Measures under 60" | https://www.access-board.gov/aba/\#aba-502_6 | 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 <br> 2015 ABAAS Section: 502.6 |  |  |
| 3 | Exterior of Property (Public): Lodge Parking Lot (2 Spaces) 2 Van - Van Accessible Stall <br> (L) Side | The parking space is in not nearly compliant. The parking space the minimum width. The floor or ground surface is not firm stable or slip resistant. The parking space contains changes in level and/or gaps that exceed the maximum allowable requirements. The parking space does not have the proper identifications signs or the signs are not installed at the correct height. The parking space is missing an adjacent access aisle. | The parking stall is missing border markings and has non compliant surfacing material. Gravel is not compliant surfacing for parking stall or access aisles. | https://www.access-board.gov/aba/\#aba-502_1 https://www.access-board.gov/aba/\#aba-502_2 | 2012 TAS Section: 502.1, 502.1 Exception <br> 2010 ADAS Section: 502.1, 502.1 Exception <br> 2015 ABAAS Section: 502.1, 502.1 Exception |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 4 | Exterior of Property (Public): Lodge Parking Lot (2 Spaces) 2 Van - Van Accessible Stall <br> (R) Side | The parking sign is mounted too low. 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. | Measures under 60" | https://www.access-board.gov/aba/\#aba-502_6 | 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 <br> 2015 ABAAS Section: 502.6 |  |  |
| 5 | Exterior of Property (Public): Lodge Parking Lot (2 Spaces) 2 Van - Van Accessible Stall (R) Side | The parking space is in not nearly compliant. The parking space the minimum width. The floor or ground surface is not firm stable or slip resistant. The parking space contains changes in level and/or gaps that exceed the maximum allowable requirements. The parking space does not have the proper identifications signs or the signs are not installed at the correct height. The parking space is missing an adjacent access aisle. | The parking stall is missing border markings and has non compliant surfacing material. Gravel is not compliant surfacing for parking stall or access aisles. | https://www.access-board.gov/aba/\#aba-502_1 https://www.access-board.gov/aba/\#aba-502_2 | 2012 TAS Section: <br> 502.1, 502.1 <br> Exception <br> 2010 ADAS Section: <br> 502.1, 502.1 <br> Exception <br> 2015 ABAAS <br> Section: <br> 502.1, 502.1 <br> Exception |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 6 | Exterior of Property (Public): Lodge Parking Lot (2 Spaces) 2 Van - Access Aisle (Shared) | The access aisle is in not nearly compliant. The access ai the minimum width. The access aisle is not as long as the parking space it serves. There are no markings to discourage parking. The floor or ground surface is not firm stable or slip resistant. The parking space contains changes in level and/or gaps that exceed the maximum allowable requirements. | There is no access aisle provided. Gravel surfacing material is not compliant for access aisle and missing boundary markings. Access aisle width requirments depend on van stall size. van stall 11' access aisle 5 ' or van stall $8^{\prime}$ access aisle 8' | https://www.access-board.gov/aba/\#aba-502_3 | 2012 TAS Section: 502.3 2010 ADAS Section: 502.3 2015 ABAAS Section: 502.3 |  | 国 |



| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 | Structures on Property (Public) : Lodge/TPWD Office (Exterior) Back Porch Area | The route contains openings greater than $1 / 2$ 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. | There are several locations where exterior pathway gap exceeds 1/2" tolerance. See additional photos for location of gap noncompliance on accessible pathway around back porch area. | https://www.access-board.gov/aba/\#aba-302_3 | 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 2015 ABAAS Section: 302.3 |  |  |
| 11 | Structures on Property (Public) : Lodge/TPWD Office (Exterior) Back Porch Area | 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. | Door thresholds or ramps used are not compliant. There are no accessible entrances from back porch to back entrance. | https://www.access-board.gov/aba/\#aba-404_2_5 | 2012 TAS Section: 404.2.5 <br> 2010 ADAS Section: 404.2.5 <br> 2015 ABAAS Section: 404.2.5 |  |  |
|  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12 | Structures on Property (Public) : Lodge/TWPD Office (Interior) | The door/gate operating hardware is not accessible. Hand-activated door/gate 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. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | All interior doors are equipped with non accessible hardware. <br> More than 60\% doors/entrances are equipped with noncompliant hardware. | https://www.access-board.gov/aba/\#aba-404_2_7 https://www.access-board.gov/aba/\#aba-309_4 | 2012 TAS <br> Section: <br> 404.2.7 <br> 2010 ADAS <br> Section: <br> 404.2.7 <br> 2015 ABAAS Section: 404.2.7 |  |  |
| 13 | Structures on Property (Public) : Lodge/TWPD Office (Interior) | The public restrooms serving the facility are not on an accessible route. Bathing and toilet facilities that serve buildings, facilities or portions of buildings or facilities that are required to be accessible to persons with disabilities, shall be on an accessible route. | Routes to restrooms are not accessible due to doorway narrowing and non compliant hardware. | https://www.access-board.gov/aba/\#aba-f206_2_4 | 2012 TAS Section: 206.2.4 2010 ADAS Section: 206.2.4 2015 ABAAS Section: F206.2.4 |  |  |
| 14 | Structures on Property (Public) : Lodge/TWPD Office (Interior) | The path of contains multiple issues and is not accessible. The path of travel exceeds the maximum allowable cross and running slope requirements. It also contains changes in level and/or gaps that exceed the allowable maximum requirements. The path of travel does not meet the minimum width requirements for clearances, turning spaces, and/or passing spaces. The floor or ground surface is not firm, stable, and slip resistant. | Routes are impeded by threshold narrowing, door knobs, or protruding objects. | https://www.access-board.gov/ada/\#ada-403_1 | 2012 TAS Section: 403.1 2010 ADAS Section: 403.1 2015 ABAAS Section: 403.1 |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Entrance/Exit Doors | 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. | Threshold exceeds $1 / 2^{\prime \prime}$ | https://www.access-board.gov/aba/\#aba-404_2_5 | 2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5 2015 ABAAS Section: 404.2.5 |  |  |
| 16 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Restroom \#1 (Unisex) | The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum 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. The restroom contain floor level changes greater than a $1 / 2$ inch of the floor drains and is slope ( XX ) - ( XX ), the shower is too small and missing numerous accessible elements. | This restroom requires a number of componets to gain compliance. | https://www.access-board.gov/ada/\#ada-213_2 Review restrooms componets to make accessible. https://www.access-board.gov/ada/\#ada-603 | 2012 TAS Section: 213.2 <br> 2010 ADAS Section: 213.2 <br> 2015 ABAAS Section: F213.2 |  |  |
| 17 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Restroom \#1 (Unisex) | There are not enough accessible lavatories. Where lavatories are provided, at least one shall be accessible and shall not be located in a toilet compartment. | The lavatory and accessories are not complaint. | https://www.access-board.gov/ada/\#ada-213_3_4 Review lavatory componets to make accessible. https://www.access-board.gov/ada/\#ada-606 | 2012 TAS Section: 213.3.4 2010 ADAS Section: 213.3.4 2015 ABAAS Section: F213.3.4 |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 18 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Restroom \#1 (Unisex) | Accessible toilets must have grab bars installed. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on one side and 24 inches minimum on the other side. 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. | There are no grab bars installed at this time. | https://www.access-board.gov/ada/\#ada-604_5 Review grab bar componets to make accessible https://www.access-board.gov/ada/\#ada-609 | 2012 TAS Section: 604.5 2010 ADAS Section: 604.5 2015 ABAAS Section: 604.5 |  |  |
| 19 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Restroom \#1 (Unisex) | There are no accessible bathing and shower facilities. Where bathtubs or showers are provided, at least one accessible bathtub or at least one accessible shower shall be provided. | There is no accessible shower at this time. | https://www.access-board.gov/ada/\#ada-213_3_6 <br> Review shower or tub componets to make accessible https://www.access-board.gov/ada/\#ada-607 https://www.access-board.gov/ada/\#ada-608 | 2012 TAS Section: 213.3 .6 2010 ADAS Section: 213.3 .6 2015 ABAAS Section: F213.3.6 |  |  |
| 20 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Restroom \#2 (Unisex) | The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum 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. The restroom contain floor level changes greater than a $1 / 2$ inch of the floor drains and is slope ( XX ) - ( XX ), the shower is too small and missing numerous accessible elements. | This restroom requires a number of componets to gain compliance. | https://www.access-board.gov/ada/\#ada-213_2 Review restrooms componets to make accessible. https://www.access-board.gov/ada/\#ada-603 | 2012 TAS Section: 213.2 2010 ADAS Section: 213.2 2015 ABAAS Section: F213.2 |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 21 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Restroom \#2 (Unisex) | Accessible toilets must have grab bars installed. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. The rear grab bar must be a minimum of 36 inches long and extend from the centerline of the toilet 12 inches minimum on one side and 24 inches minimum on the other side. 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. | There are no grab bars installed at this time. | https://www.access-board.gov/ada/\#ada-604_5 Review grab bar componets to make accessible https://www.access-board.gov/ada/\#ada-609 | 2012 TAS <br> Section: 604.5 <br> 2010 ADAS Section: 604.5 <br> 2015 ABAAS Section: 604.5 |  |  |
| 22 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Restroom \#2 (Unisex) | There are no accessible bathing and shower facilities. Where bathtubs or showers are provided, at least one accessible bathtub or at least one accessible shower shall be provided. | There is no accessible shower at this time. | https://www.access-board.gov/ada/\#ada-213_3_6 <br> Review shower or tub componets to make accessible https://www.access-board.gov/ada/\#ada-607 https://www.access-board.gov/ada/\#ada-608 | 2012 TAS Section: 213.3.6 <br> 2010 ADAS Section: 213.3.6 <br> 2015 ABAAS Section: F213.3.6 |  |  |
| 23 | Structures on Property (Public) : Lodge/TWPD Office (Interior) Kitchenette | Public kitchen area needs to be evaluated | N/A | N/A - Refer to Finding | 2012 TAS <br> Section: Rec ommended <br> 2010 ADAS Section: Rec ommended <br> 2015 ABAAS Section: Rec ommended |  |  |
|  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 24 | Structures on Property (Public) Public Office (Exterior) - Path of Travel Ramp Run (Main Route) | The ramps 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). | Ramp run has multiple infractions, including no edge protection, slope non compliance, and no ramp landings. | Review ramp componets to make accessible. https://www.access-board.gov/aba/\#aba-405 Edge protection https://www.access-board.gov/ada/\#ada-405_9 Extended ground or floor surface https://www.access-board.gov/ada/\#ada-405_9_1 Curb or barrier https://www.access-board.gov/ada/\#ada-405_9_2 | 2012 TAS Section: 405.2 2010 ADAS Section: 405.2 2015 ABAAS Section: 405.2 |  |  |
| 25 | Structures on Property (Public) : Public Office (Exterior) - Path of Travel Ramp Run (Main Route) | 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, and must extend horizontally 12 inches beyond the top and bottom of the ramp. The diameter of the handrails must be $11 / 4$ inches minimum and 2 inches maximum in cross-sectional nominal dimension for circular handrails. Handrail gripping surfaces with a noncircular cross section shall have a perimeter dimension of 4 inches minimum and $61 / 4$ inches maximum, and a cross-section dimension of $21 / 4$ inches maximum. The space between handrails and walls must be 1-1/2 inches minimum. | Handrails type, style, and instillation are not compliant. | Review handrail componets to make accessible https://www.access-board.gov/aba/\#aba-505_1 | 2012 TAS Section: 505.1 2010 ADAS Section: 505.1 2015 ABAAS Section: 505.1 |  |  |



| Finding <br> Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 28 | Structures on Property (Public) : Pavilion (Exterior) Pathway to Pavilion | The accessible route has running slopes greater than $5 \%$ and has not been constructed as a ramp (i.e. handrails,edge protection, etc.). Cross slopes are greater than $2 \%$ across the width of the walk. When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope). | There are a few locations where exterior pathway exceed tolerance of cross or running slopes. See additional photos for location of slope noncompliance. | https://www.access-board.gov/aba/\#aba-403_3 | 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 <br> 2015 ABAAS Section: 403.3 |  |  |
|  |  |  |  |  |  |  |  |
| 29 | Structures on Property (Public) : Pavilion (Interior) | There is a change in level that exceeds the allowable range. A $1 / 4$ 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. | There are outlets on floor creating tripping hazard. | https://www.access-board.gov/aba/\#aba-303_2 https://www.access-board.gov/aba/\#aba-303_3 | 2012 TAS <br> Section: <br> 303.3 <br> 2010 ADAS <br> Section: <br> 303.3 <br> 2015 ABAAS Section: 303.3 |  |  |



| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31 | Structures on Property (Public) : Pavilion (Interior) Entrance/Exit Doors | The tactile EXIT sign is missing at the door. Wall signs identifying exits shall have characters raised $1 / 32$ inch minimum and shall be uppercase characters a minimum of $5 / 8$ inch and a maximum of 2 inches high. Braille shall be placed directly below the tactile characters; flush left or centered. Signs shall be located a minimum of 48 inches above the floor, measured from the baseline of the lowest tactile characters and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile characters. Where a tactile sign is provided at a door, the sign shall be located on the latch side. Where a tactile sign is provided at double doors the sign shall be located to the right of the right-hand door. Where there is no wall space at the latch side of a single door or at the right side of double doors, signs shall be located on the nearest adjacent wall. | This applies to doors marked with visual exit sign. Where visual EXIT is provided, <br> accompanying tactile <br> EXIT sign must also be provided for same doorway. Doorway exit signs and emergency exits with emergency exit signs that are overhead or visual only, or pictograms only, must have an <br> accompanying ADA Braille sign. Exit passages, including doors, stairs and routes, must be identified with tactile ADA signage. Signs must include braille and raised characters. Pictograms are optional. | https://www.access-board.gov/aba/\#aba-f216_4_1 | 2012 TAS Section: 216.4.1 2010 ADAS Section: 216.4 .1 2015 ABAAS Section: F216.4.1 |  | EXIT |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 32 | Structures on Property (Public) : Pavilion (Interior) Entrance/Exit Doors | 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. | Door thresholds pictured are not complaint. <br> Thresholds exceed height, and sloping tolerance. Multiple door threshold used for pavilion building. | https://www.access-board.gov/aba/\#aba-404_2_5 | 2012 TAS Section: 404.2.5 <br> 2010 ADAS Section: 404.2.5 <br> 2015 ABAAS Section: 404.2.5 |  |  |
| 33 | Structures on Property (Public) : Pavilion (Interior) Entrance/Exit Doors | The door has a door stop which prevents it from having a smooth surface at the bottom. 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. Cavities created by added kick plates shall be capped. This is required to allow those that use wheelchairs to use their footrests to push the door open without getting trapped or injured by the gate material. All gates, including ticket gates, shall meet all applicable specifications for doors. | N/A | https://www.access-board.gov/aba/\#aba-404_2_10 | 2012 TAS Section: 404.2.10 <br> 2010 ADAS Section: 404.2.10 <br> 2015 ABAAS Section: 404.2.10 |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 34 | Structures on Property (Public) : Pavilion (Interior) Kitchenette Area | The required number of accessible sinks is not provided. Where sinks are provided, at least 5 percent, but no fewer than one, of each type provided in each accessible room or space shall be accessible. The toe clearance is the space under the sink between the finish floor or ground and 9 inches above the finish floor 30 inches wide minimum. The toe clearance shall extend a minimum of 17 inches and a maximum of 25 inches underneath the sink. | The sink and accessories are not compliant. Knee and toe must be provided since kitchenette contain stove top range. In kitchens, kitchenettes, and breakrooms without a cooktop or conventional range, a parallel approach is permitted at kitchen sinks. | https://www.access-board.gov/ada/\#ada-212_3 Review sink componets to make accessible https://www.access-board.gov/ada/\#ada-606 | 2012 TAS Section: 212.3 2010 ADAS Section: 212.3 2015 ABAAS Section: F212.3 |  |  |
| 35 | Structures on Property (Public) : Pavilion (Interior) Kitchenette Area | The kitchen counter top is too high. The kitchen work surface shall be 34 inches maximum above the finish floor or ground. | Counter height and sink rim is 36 " | https://www.access-board.gov/aba/\#aba-804_3_2 https://www.access-board.gov/aba/\#aba-606_3 | 2012 TAS Section: 804.3.2 2010 ADAS Section: 804.3.2 2015 ABAAS Section: 804.3.2 |  |  |
| 36 | Structures on Property (Public) : Pavilion (Interior) Kitchenette Area | The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners | Oven controls location is not compliant. Need better verification photo | https://www.access-board.gov/aba/\#aba-804_6_4 | 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4 2015 ABAAS Section: 804.6.4 |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37 | Structures on Property (Public) : Accessible Restroom (Men's) | The door has a door stop which prevents it from having a smooth surface at the bottom. 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. Cavities created by added kick plates shall be capped. This is required to allow those that use wheelchairs to use their footrests to push the door open without getting trapped or injured by the gate material. All gates, including ticket gates, shall meet all applicable specifications for doors. | N/A | https://www.access-board.gov/aba/\#aba-404_2_10 | 2012 TAS Section: 404.2.10 2010 ADAS Section: 404.2 .10 2015 ABAAS Section: 404.2 .10 |  |  |
| 38 | Structures on Property (Public) : Accessible Restroom (Men's) | The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device. | N/A | https://www.access-board.gov/aba/\#aba-604_8_1_2 | 2012 TAS <br> Section: <br> 604.8.1.2 <br>  <br> 2010 ADAS <br> Section: <br> 604.8.1.2 <br> 2015 ABAAS <br> Section: <br> 604.8.1.2 |  |  |
| 39 | Structures on Property (Public) : Accessible Restroom (Men's) | The water closet compartment is missing a loop handle on the one side of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist. | N/A | https://www.access- <br> board.gov/aba/\#aba-604_8_1_2 | 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2 2015 ABAAS Section: 604.8.1.2 |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 40 | Structures on Property (Public) : Accessible Restroom (Men's) | 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 $11 / 2$ inches minimum below the grab bar. | Less than 7" | https://www.access-board.gov/aba/\#aba-604_7 | 2012 TAS Section: 604.7 2010 ADAS Section: 604.7 2015 ABAAS Section: 604.7 |  |  |
| 41 | Structures on Property (Public) : Accessible Restroom (Women's) | The door has a door stop which prevents it from having a smooth surface at the bottom. 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. Cavities created by added kick plates shall be capped. This is required to allow those that use wheelchairs to use their footrests to push the door open without getting trapped or injured by the gate material. All gates, including ticket gates, shall meet all applicable specifications for doors. | N/A | https://www.access-board.gov/aba/\#aba-404_2_10 | 2012 TAS Section: 404.2.10 2010 ADAS Section: 404.2.10 2015 ABAAS Section: 404.2.10 |  |  |
| 42 | Structures on Property (Public) : Accessible Restroom (Women's) | 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 48 inches above the floor. | N/A | https://www.access-board.gov/aba/\#aba-604_6 | 2012 TAS Section: 604.6 2010 ADAS Section: 604.6 2015 ABAAS Section: 604.6 |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 43 | Structures on Property (Public) : Accessible Restroom (Women's) | 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. | Measures over 20" | https://www.access-board.gov/aba/\#aba-604_2 | 2012 TAS <br> Section: <br> 604.2 <br> 2010 ADAS <br> Section: <br> 604.2 <br> 2015 ABAAS Section: 604.2 |  |  |
| 44 | Structures on Property (Public) : Accessible Restroom (Women's) | 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 $11 / 2$ inches minimum below the grab bar. | Less than 7" | https://www.access-board.gov/aba/\#aba-604_7 | 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 <br> 2015 ABAAS Section: 604.7 |  |  |
| 45 | Structures on Property (Public) : Accessible Restroom (Women's) | The water closet compartment is missing a loop handle on the one side of the door. Water closet compartments must be equipped with a door that has a loop or U-shaped handle on both sides of the door near the latch. The latch must be flip-over style, sliding or other hardware not requiring the user to grasp or twist. | N/A | https://www.access-board.gov/aba/\#aba-604_8_1_2 | 2012 TAS Section: 604.8.1.2 <br> 2010 ADAS Section: 604.8.1.2 <br> 2015 ABAAS Section: 604.8.1.2 |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 46 | Structures on Property (Public) : Accessible Restroom (Women's) | The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automatic-closing device. | N/A | https://www.access- <br> board.gov/aba/\#aba-604_8_1_2 | 2012 TAS Section: 604.8.1.2 <br> 2010 ADAS Section: 604.8.1.2 <br> 2015 ABAAS Section: 604.8.1.2 |  |  |
| 47 | Structures on Property (Public) : Accessible Restroom (Women's) | The floor drain is set too low in the floor which causes a slope over 2 percent. Changes in level are not permitted in clear floor or ground spaces or surfaces of a turning spaces and shall not slope greater than 1:48. | Slope 3.2\% | https://www.access-board.gov/aba/\#aba-303_3 https://www.access-board.gov/aba/\#aba-304_2 | 2012 TAS Section: $303.3,304.2$, 304.2 Exception 2010 ADAS Section: $303.3,304.2$, 304.2 Exception 2015 ABAAS Section: $303.3,304.2$, 304.2 EXCEPTION, 305.2 EXCEPTION |  |  |


| Finding Number | Area Description | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 48 | Outdoor Features (Public) : Campsites | A minimum of $20 \%$ of the outdoor constructed feature do not have mobility features. Where provided in common use and public use areas that serve camping 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. | Sites with made structures like fire pits, picnic tables, concrete slab are no considered primitive and should meet ADA scoping requirments. | Link provided below outlines the best practices guidelines. https://www.access-board.gov/aba/\#aba-1014 Upgrade ADA camp site | 2015 ABAAS Section: F244.3 |  |  |
| 49 | Outdoor Features (Public) Campsites | The parking space/pull up space is not firm and stable. The surface of parking spaces and pull-up spaces shall be firm and stable. | Parking is not accessible. | N/A - Refer to Finding | 2015 ABAAS <br> Section: 1012.4 |  |  |
|  |  |  |  |  |  |  |  |



