

Matador WMA- ADA Evaluation



WMA- Matador, Paducah TX, ADA Evaluation

3036 Farm To Market 3256

Paducah, TX 79248

Accessibility Evaluation

Inspection Date: 07/01/2022

Inspectors: Jason Gregory

Prepared By






(512) 424 - 2000
tpwd.texas.gov

Report Date: 01/18/2024




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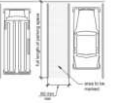



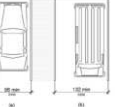
WMA- Matador, Paducah TX, ADA Evaluation - 3036 Farm To Market 3256 Paducah, TX 79248

Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Exterior of Property (Public): HQ Parking Lot (1 Space) 1 Van - Van Accessible Stall	The running slope (long dimension) of the accessible parking stall exceeds 2%. The running slope in an accessible parking stall and the access aisle must not exceed 2%.	Running slope is 2.4%		https://www.access-board.gov/ada/#ada-502_4	2012 TAS Section: 502.4 2010 ADAS Section: 502.4 2015 ABAAS Section: 502.4	
2	Exterior of Property (Public): HQ Parking Lot (1 Space) 1 Van - Van Accessible Stall	The accessible parking space is missing the required markings. Vehicle spaces shall be marked to define the width, and shall have an adjacent access aisle.	Lines are faded out and cannot be identified. ISA insignia is dilapidated.		https://www.access-board.gov/ada/#ada-502_2	2012 TAS Section: 502.2 2010 ADAS Section: 502.2 2015 ABAAS Section: 502.1, 502.2	
3	Exterior of Property (Public): HQ Parking Lot (1 Space) 1 Van - Van Accessible Stall	The required parking signage is missing. Parking space identification signs shall include the International Symbol of Accessibility (ISA). Signs identifying van parking spaces shall contain the designation "van accessible." All signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Verify correct sign is used and at correct height. Need photo verification		https://www.access-board.gov/ada/#ada-502_6	2012 TAS Section: 502.6 2010 ADAS Section: 502.6 2015 ABAAS Section: 502.6	


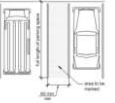



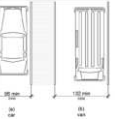
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4	Exterior of Property (Public): HQ Parking Lot (1 Space) 1 Van - Access Aisle (Van)	The striping for the accessible parking stall's loading/unloading access aisle is missing. Access aisles shall be marked so as to discourage parking in them.	Access aisle markings are faded and dilapidated. Access aisle width requirements depend on van stall size. van stall 11' access aisle 5' or van stall 8' access aisle 8'	https://www.access-board.gov/ada/#ada-502_3_3	2012 TAS Section: 502.3.3 2010 ADAS Section: 502.3.3 2015 ABAAS Section: 502.3.3																																																																																																																																																																																																														
5	Exterior of Property (Public): Education Building Parking Lot (0 Spaces)	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	Parking lot is not compliant due to surfacing material and striping requirements.	Review parking stall and access aisle requirements https://www.access-board.gov/ada/#ada-208_2 https://www.access-board.gov/ada/#ada-502	2012 TAS Section: 208.2 2010 ADAS Section: 208.2 2015 ABAAS Section: F208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>0</td> <td>0</td> </tr> <tr> <td>1</td> <td>1</td> </tr> <tr> <td>2</td> <td>2</td> </tr> <tr> <td>3</td> <td>3</td> </tr> <tr> <td>4</td> <td>4</td> </tr> <tr> <td>5</td> <td>5</td> </tr> <tr> <td>6</td> <td>6</td> </tr> <tr> <td>7</td> <td>7</td> </tr> <tr> <td>8</td> <td>8</td> </tr> <tr> <td>9</td> <td>9</td> </tr> <tr> <td>10</td> <td>10</td> </tr> <tr> <td>11</td> <td>11</td> </tr> <tr> <td>12</td> <td>12</td> </tr> <tr> <td>13</td> <td>13</td> </tr> <tr> <td>14</td> <td>14</td> </tr> <tr> <td>15</td> <td>15</td> </tr> <tr> <td>16</td> <td>16</td> </tr> <tr> <td>17</td> <td>17</td> </tr> <tr> <td>18</td> <td>18</td> </tr> <tr> <td>19</td> <td>19</td> </tr> <tr> <td>20</td> <td>20</td> </tr> <tr> <td>21</td> <td>21</td> </tr> <tr> <td>22</td> <td>22</td> </tr> <tr> <td>23</td> <td>23</td> </tr> <tr> <td>24</td> <td>24</td> </tr> <tr> <td>25</td> <td>25</td> </tr> <tr> <td>26</td> <td>26</td> </tr> <tr> <td>27</td> <td>27</td> </tr> <tr> <td>28</td> <td>28</td> </tr> <tr> <td>29</td> <td>29</td> </tr> <tr> <td>30</td> <td>30</td> </tr> <tr> <td>31</td> <td>31</td> </tr> <tr> <td>32</td> <td>32</td> </tr> <tr> <td>33</td> <td>33</td> </tr> <tr> <td>34</td> <td>34</td> </tr> <tr> <td>35</td> <td>35</td> </tr> <tr> <td>36</td> <td>36</td> </tr> <tr> <td>37</td> <td>37</td> </tr> <tr> <td>38</td> <td>38</td> </tr> <tr> <td>39</td> <td>39</td> </tr> <tr> <td>40</td> <td>40</td> </tr> <tr> <td>41</td> <td>41</td> </tr> <tr> <td>42</td> <td>42</td> </tr> <tr> <td>43</td> <td>43</td> </tr> <tr> <td>44</td> <td>44</td> </tr> <tr> <td>45</td> <td>45</td> </tr> <tr> <td>46</td> <td>46</td> </tr> <tr> <td>47</td> <td>47</td> </tr> <tr> <td>48</td> <td>48</td> </tr> <tr> <td>49</td> <td>49</td> </tr> <tr> <td>50</td> <td>50</td> </tr> <tr> <td>51</td> <td>51</td> </tr> <tr> <td>52</td> <td>52</td> </tr> <tr> <td>53</td> <td>53</td> </tr> <tr> <td>54</td> <td>54</td> </tr> <tr> <td>55</td> <td>55</td> </tr> <tr> <td>56</td> <td>56</td> </tr> <tr> <td>57</td> <td>57</td> </tr> <tr> <td>58</td> <td>58</td> </tr> <tr> <td>59</td> <td>59</td> </tr> <tr> <td>60</td> <td>60</td> </tr> <tr> <td>61</td> <td>61</td> </tr> <tr> <td>62</td> <td>62</td> </tr> <tr> <td>63</td> <td>63</td> </tr> <tr> <td>64</td> <td>64</td> </tr> <tr> <td>65</td> <td>65</td> </tr> <tr> <td>66</td> <td>66</td> </tr> <tr> <td>67</td> <td>67</td> </tr> <tr> <td>68</td> <td>68</td> </tr> <tr> <td>69</td> <td>69</td> </tr> <tr> <td>70</td> <td>70</td> </tr> <tr> <td>71</td> <td>71</td> </tr> <tr> <td>72</td> <td>72</td> </tr> <tr> <td>73</td> <td>73</td> </tr> <tr> <td>74</td> <td>74</td> </tr> <tr> <td>75</td> <td>75</td> </tr> <tr> <td>76</td> <td>76</td> </tr> <tr> <td>77</td> <td>77</td> </tr> <tr> <td>78</td> <td>78</td> </tr> <tr> <td>79</td> <td>79</td> </tr> <tr> <td>80</td> <td>80</td> </tr> <tr> <td>81</td> <td>81</td> </tr> <tr> <td>82</td> <td>82</td> </tr> <tr> <td>83</td> <td>83</td> </tr> <tr> <td>84</td> <td>84</td> </tr> <tr> <td>85</td> <td>85</td> </tr> <tr> <td>86</td> <td>86</td> </tr> <tr> <td>87</td> <td>87</td> </tr> <tr> <td>88</td> <td>88</td> </tr> <tr> <td>89</td> <td>89</td> </tr> <tr> <td>90</td> <td>90</td> </tr> <tr> <td>91</td> <td>91</td> </tr> <tr> <td>92</td> <td>92</td> </tr> <tr> <td>93</td> <td>93</td> </tr> <tr> <td>94</td> <td>94</td> </tr> <tr> <td>95</td> <td>95</td> </tr> <tr> <td>96</td> <td>96</td> </tr> <tr> <td>97</td> <td>97</td> </tr> <tr> <td>98</td> <td>98</td> </tr> <tr> <td>99</td> <td>99</td> </tr> <tr> <td>100</td> <td>100</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	0	0	1	1	2	2	3	3	4	4	5	5	6	6	7	7	8	8	9	9	10	10	11	11	12	12	13	13	14	14	15	15	16	16	17	17	18	18	19	19	20	20	21	21	22	22	23	23	24	24	25	25	26	26	27	27	28	28	29	29	30	30	31	31	32	32	33	33	34	34	35	35	36	36	37	37	38	38	39	39	40	40	41	41	42	42	43	43	44	44	45	45	46	46	47	47	48	48	49	49	50	50	51	51	52	52	53	53	54	54	55	55	56	56	57	57	58	58	59	59	60	60	61	61	62	62	63	63	64	64	65	65	66	66	67	67	68	68	69	69	70	70	71	71	72	72	73	73	74	74	75	75	76	76	77	77	78	78	79	79	80	80	81	81	82	82	83	83	84	84	85	85	86	86	87	87	88	88	89	89	90	90	91	91	92	92	93	93	94	94	95	95	96	96	97	97	98	98	99	99	100	100
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6	Exterior of Property (Public): Education Building Parking Lot (0 Spaces) - Van Spot Requirements	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 2010 ADAS Section: 502.1, 502.1 Exception 2015 ABAAS Section: 502.1, 502.1 Exception																																																																																																																																																																																																														


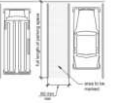


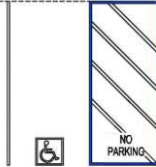
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Exterior of Property (Public): Education Building Parking Lot (0 Spaces) - Access Aisle Requirments (Van)	The access aisle is in not nearly compliant. The access 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' access aisle 8'	https://www.access-board.gov/ada/#ada-502_3	2012 TAS Section: 502.3 2010 ADAS Section: 502.3 2015 ABAAS Section: 502.3		
8	Exterior of Property (Public): Bunk House Parking Lot (0 Spaces)	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	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 2010 ADAS Section: 208.2 2015 ABAAS Section: F208.2		
9	Exterior of Property (Public): Bunk House Parking Lot (0 Spaces) - Van Spot Requirments	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 2010 ADAS Section: 502.1, 502.1 Exception 2015 ABAAS Section: 502.1, 502.1 Exception		




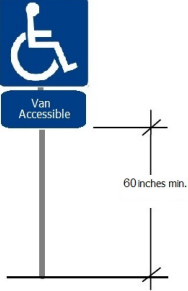

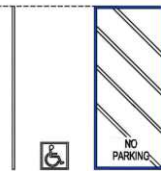
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Exterior of Property (Public): Bunk House Parking Lot (0 Spaces) - Access Aisle Requirements (Van)	The access aisle is in not nearly compliant. The access ai 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' access aisle 8'	https://www.access-board.gov/ada/#ada-502_3	2012 TAS Section: 502.3 2010 ADAS Section: 502.3 2015 ABAAS Section: 502.3		
11	Exterior of Property (Public): Registration Station Parking Lot (0 Spaces)	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	There are no accessible parking spaces provided.	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 2010 ADAS Section: 208.2 2015 ABAAS Section: F208.2		
12	Exterior of Property (Public): Registration Station Parking Lot (0 Spaces) - Van Spot Requirements	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 2010 ADAS Section: 502.1, 502.1 Exception 2015 ABAAS Section: 502.1, 502.1 Exception		





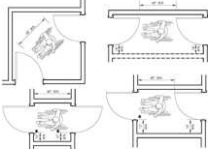
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Exterior of Property (Public): Registration Station Parking Lot (0 Spaces) - Access Aisle Requirments (Van)	The access aisle is in not nearly compliant. The access 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' access aisle 8'	https://www.access-board.gov/ada/#ada-502_3	2012 TAS Section: 502.3 2010 ADAS Section: 502.3 2015 ABAAS Section: 502.3		
14	Exterior of Property (Public): Camping Restroom Parking Lot #1 (1 Space) 1 Van - Van Accessible Stall	The striping and markings for the accessible parking stalls, loading/unloading access aisle are dilapidated and in need of repair and/or maintenance. Access aisles shall be marked so as to discourage parking in them. Where parking spaces are marked with lines, width measurements of parking spaces and access aisles shall be made from the centerline of the markings.	Parking stall markings are fading and dilapidated. Accessible van space is compliant is dimensions, sloping, and signage. Parking space is considered accessible.	https://www.access-board.gov/ada/#ada-502_3_3	2012 TAS Section: 502.3.3 2010 ADAS Section: 502.3.3 2015 ABAAS Section: 502.3.3, 503.3.3		
15	Exterior of Property (Public): Camping Restroom Parking Lot #1 (1 Space) 1 Van - Access Aisle (Van)	The striping and markings for the accessible parking stalls, loading/unloading access aisle are dilapidated and in need of repair and/or maintenance. Access aisles shall be marked so as to discourage parking in them. Where parking spaces are marked with lines, width measurements of parking spaces and access aisles shall be made from the centerline of the markings.	Access aisle markings are faded and dilapidated. Access aisle is compliant in dimensions, sloping. Access aisle is considered accessible.	https://www.access-board.gov/ada/#ada-502_3_3	2012 TAS Section: 502.3.3 2010 ADAS Section: 502.3.3 2015 ABAAS Section: 502.3.3, 503.3.3		


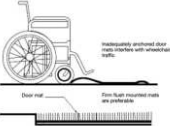


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure	
16	Exterior of Property (Public): Camping Restroom Parking Lot #2 (1 Space) 1 Van - Van Accessible Stall	The striping and markings for the accessible parking stall, loading/unloading access aisle are dilapidated and in need of repair and/or maintenance.	Parking stall border markings are faded and dilapidated. Accessible van space is compliant is dimensions, sloping, and signage. Parking space is considered accessible.		https://www.access-board.gov/ada/#ada-502_3_3	2012 TAS Section: 502.3.3 2010 ADAS Section: 502.3.3 2015 ABAAS Section: 502.3.3, 503.3.3		
17	Exterior of Property (Public): Camping Restroom Parking Lot #2 (1 Space) 1 Van - Van Accessible Stall	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.	Sign height at 54"		https://www.access-board.gov/ada/#ada-502_6	2012 TAS Section: 502.6 2010 ADAS Section: 502.6 2015 ABAAS Section: 502.6	  	
18	Exterior of Property (Public): Camping Restroom Parking Lot #2 (1 Space) 1 Van - Access Aisle (Van)	The striping and markings for the accessible parking stalls, loading/unloading access aisle are dilapidated and in need of repair and/or maintenance. Access aisles shall be marked so as to discourage parking in them. Where parking spaces are marked with lines, width measurements of parking spaces and access aisles shall be made from the centerline of the markings.	Access aisle markings are faded and dilapidated. Access aisle is compliant in dimensions, sloping. Access aisle is considered accessible.		https://www.access-board.gov/ada/#ada-502_3_3	2012 TAS Section: 502.3.3 2010 ADAS Section: 502.3.3 2015 ABAAS Section: 502.3.3, 503.3.3	 	


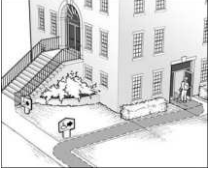

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Structures on Property (Public) : HQ Offices (Interior)	Compliant knee clearance is not provided at the accessible table. When seating for persons in wheelchairs is provided at fixed tables or counters, knee spaces at least 27 inches high, 30 inches wide and 17 inches deep shall be provided.	Work table does not provide knee space, measured at 24"	https://www.access-board.gov/ada/#ada-306_3_3	2012 TAS Section: 306.3.3 2010 ADAS Section: 306.3.3 2015 ABAAS Section: 306.3.3		
20	Structures on Property (Public) : HQ Offices (Interior)	The operating hardware 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, pinching or twisting of the wrist to operate.	Door hardware is not compliant. Review all doors in building to ensure at least 20% are accessible and accessible entrance is provided into building.	https://www.access-board.gov/ada/#ada-309_4	2012 TAS Section: 309.4 2010 ADAS Section: 309.4 2015 ABAAS Section: 309.4		
21	Structures on Property (Public) : HQ Offices (Interior) - Entrance Doors	The maneuvering space between the two doors in the vestibule is noncompliant. The distance between two hinged or pivoted doors in series shall be 48 inches minimum plus the width of doors or gates swinging into the space.	This finding has been determined to be compliant. screen or storm doors are not considered "doors in series" since they are part of the same doorway opening as the entry door. They are not prohibited by the Standards but must meet all applicable requirements for doors except those pertaining to doors in series. Other componets of screen door need to be verified for compliance.	N/A - Refer to Finding	2012 TAS Section: 404.2.6 2010 ADAS Section: 404.2.6 2015 ABAAS Section: 404.2.6		



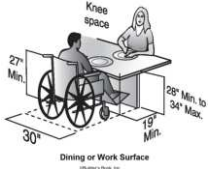

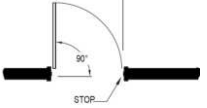
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Structures on Property (Public) : HQ Offices (Interior) - Entrance Doors	The floor mat at the door is not secured in place. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Door mat is not compliant due to wear and needs to be replaced.	https://www.access-board.gov/ada/#ada-302_2	2012 TAS Section: 302.2 2010 ADAS Section: 302.2 2015 ABAAS Section: 302.2		
23	Structures on Property (Public) : HQ Offices (Interior) - Entrance Doors	The operating hardware 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, pinching or twisting of the wrist to operate.	Door hardware is not compliant. Review all doors in building to ensure at least 20% are accessible and accessible entrance is provided into building.	https://www.access-board.gov/ada/#ada-309_4	2012 TAS Section: 309.4 2010 ADAS Section: 309.4 2015 ABAAS Section: 309.4		
24	Structures on Property (Public) : HQ Offices (Interior) - Kitchenette	The top of the sink is above the allowable height requirement. Sinks shall be installed with the front of the higher of the rim or counter surface 34 inches maximum above the finish floor or ground.	Sink and counter height at 36" Trashcan prevents access to sink. Sink is not accessible via frontal or parallel approach due to rim height. Sinks do not require knee and toe space since there is no stove top oven in vicinity,	https://www.access-board.gov/ada/#ada-606_3	2012 TAS Section: 606.3 2010 ADAS Section: 606.3 2015 ABAAS Section: 606.3		




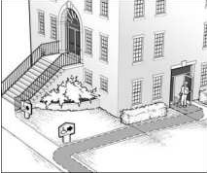

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Structures on Property (Public) : Registration Station (Exterior)	The building entrance is not located on an accessible route. When a building, or portion of 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. 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.	Due to pathway terrain type, lack of accessible pathway, stairs, and door hardware or thresholds there is no way to access this building at this time.	https://www.access-board.gov/ada/#ada-206_2_1	2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1 2015 ABAAS Section: F206.2.1		
26	Structures on Property (Public) : Registration Station (Exterior) - Pathway to Registration Station	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.	Pathway has multiple infractions	Review accessible pathway componets to make accessible https://www.access-board.gov/ada/#ada-402 https://www.access-board.gov/ada/#ada-403_1	2010 ADAS Section: 403.1 2015 ABAAS Section: 403.1		




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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Structures on Property (Public) : Registration Station (Exterior) - Pathway to Registration Station	The walkway contains changes in level greater than a 1/2 inch high that should be ramped. Changes in level greater than 1/2 inch high shall be constructed as a ramp or curb ramp.	Measures over 7"	https://www.access-board.gov/ada/#ada-303_4	2012 TAS Section: 303.4 2010 ADAS Section: 303.4 2015 ABAAS Section: 303.4		
28	Structures on Property (Public) : Registration Station (Interior)	The work surface is not within the allowable range. The tops of work surfaces provided for public use or common use shall be 28 inches minimum and 34 inches maximum above the finish floor or ground.	Working surface height over 36"	https://www.access-board.gov/ada/#ada-902_3	2012 TAS Section: 226.1 2010 ADAS Section: 902.3 2015 ABAAS Section: 902.3		
29	Structures on Property (Public) : Registration Station (Interior) - Entrance Doors	The door does not open at least 90 degrees. 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 does not open 90 degrees	https://www.access-board.gov/ada/#ada-404_2_3	2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3 2015 ABAAS Section: 404.2.3		




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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Structures on Property (Public) : Registration Station (Interior) - Entrance Doors	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Less than 5 seconds	https://www.access-board.gov/ada/#ada-404_2_8_1	2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1 2015 ABAAS Section: 404.2.8.1		
31	Structures on Property (Public) : Education Building (Exterior)	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. 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.	Due to pathway terrain type, lack of accessible pathway, and door hardware or thresholds there is no way to access this building at this time.	https://www.access-board.gov/ada/#ada-206_2_1	2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1 2015 ABAAS Section: F206.2.1		
32	Structures on Property (Public) : Education Building (Exterior)	All of the picnic units do not provide mobility features. Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features.	Does not look to have compliant picnic table option. Ground/surface material not compliant around picnic tables. Exterior pathway leading to tables non-compliant.	Provide compliant picnic table. Knee space for wheelchair seating must be at least 30 inches wide, 19 inches deep, and 27 inches high, as measured from the ground or floor to the bottom of the tabletop. Toe clearance of at least 9 inches above the ground or floor must extend at least an additional 5 inches beyond the knee clearance.	2015 ABAAS Section: F245.2.1		

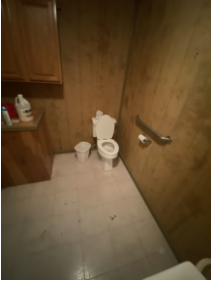


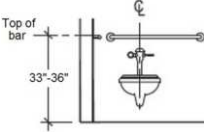
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Structures on Property (Public) : Education Building (Exterior) - Pathway to Education Building	The path of contains multiple issues and is not accessible. The 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.	Pathway has multiple infractions	Review accessible pathway componets to make accessible https://www.access-board.gov/ada/#ada-402 https://www.access-board.gov/ada/#ada-403_1	2010 ADAS Section: 403.1 2015 ABAAS Section: 403.1		
34	Structures on Property (Public) : Education Building (Exterior) - Pathway to Education Building	The walkway contains changes in level greater than a 1/2 inch high that should be ramped. Changes in level greater than 1/2 inch high shall be constructed as a ramp or curb ramp.	Measures at 4"	https://www.access-board.gov/ada/#ada-303_4	2012 TAS Section: 303.4 2010 ADAS Section: 303.4 2015 ABAAS Section: 303.4		
35	Structures on Property (Public) : Education Building (Interior) - Entrance/Exit Doors	The operating hardware 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, pinching or twisting of the wrist to operate.	Door hardware is not compliant. Review all doors in building to ensure at least 20% are accessible and accessible entrance is provided into building.	https://www.access-board.gov/ada/#ada-309_4	2012 TAS Section: 309.4 2010 ADAS Section: 309.4 2015 ABAAS Section: 309.4		


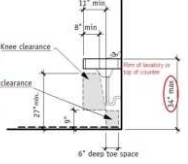

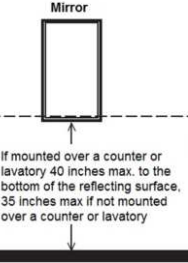
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Structures on Property (Public) : Education Building (Interior) - Entrance/Exit Doors	The threshold is greater than 1/2 inch high. The threshold at a doorway 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.	Thresholds exceed 1/2"		https://www.access-board.gov/ada/#ada-404_2_5	2012 TAS Section: 404.2.5 2010 ADAS Section: 404.2.5 2015 ABAAS Section: 404.2.5	
37	Structures on Property (Public) : Education Building (Interior) - Entrance/Exit Doors	The floor mat at the door is not secured in place. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Door mat is not of compliant size or durability and does not meet compliance.		https://www.access-board.gov/ada/#ada-302_2	2012 TAS Section: 302.2 2010 ADAS Section: 302.2 2015 ABAAS Section: 302.2	
38	Structures on Property (Public) : Education Building (Interior) - Kitchenette	The top of the sink is above the allowable height requirement. Sinks shall be installed with the front of the higher of the rim or counter surface 34 inches maximum above the finish floor or ground.	Sink and counter over 35" Sinks are not accessible via frontal or parallel approach due to rim height. Sinks do not require knee and toe space if there is no stove top oven in vicinity.		https://www.access-board.gov/ada/#ada-606_3	2012 TAS Section: 606.3 2010 ADAS Section: 606.3 2015 ABAAS Section: 606.3	


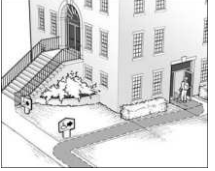

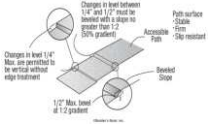

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Structures on Property (Public) : Education Building (Interior) - Restroom (Unisex)	The restroom is not nearly compliant. The restroom does not have the required 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		
40	Structures on Property (Public) : Education Building (Interior) - Restroom (Unisex)	The rear grab bar is missing. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank (any obstruction) shall be 1-1/2 inches minimum.	Side grab is not of compliant size or location, no rear grab bars are provided.	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: 609.4 2010 ADAS Section: 609.4 2015 ABAAS Section: 609.4		


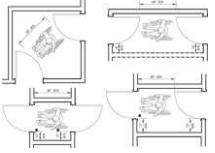

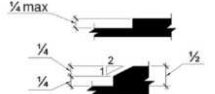

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Structures on Property (Public) : Education Building (Interior) - Restroom (Unisex)	There are not enough accessible lavatories. Where lavatories are provided, 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		
42	Structures on Property (Public) : Education Building (Interior) - Restroom (Unisex)	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.	N/A	https://www.access-board.gov/ada/#ada-603_3	2012 TAS Section: 603.3 2010 ADAS Section: 603.3 2015 ABAAS Section: 603.3		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
43	Structures on Property (Public) : Bunk House (Exterior)	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. 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.	Due to pathway terrain type, lack of accessible pathway, and door hardware or thresholds there is no way to access this building at this time. Sidewalk is mostly compliant.	https://www.access-board.gov/ada/#ada-206_2_1	2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1 2015 ABAAS Section: F206.2.1		
44	Structures on Property (Public) : Bunk House (Exterior) - Pathway to Bunk House	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Grass overgrowth causes change in elevation above 1/4" The grass is overgrown at beginning of path.	https://www.access-board.gov/aba/#aba-302_1	2012 TAS Section: 302.1 2010 ADAS Section: 302.1 2015 ABAAS Section: 302.1		
45	Structures on Property (Public) : Bunk House (Exterior) - Pathway to Bunk House	The gate does not open at least 90 degrees. Exit gates shall be capable of opening at least 90 degrees and shall be so mounted that the clear width of the exit way is not less than 32 inches measured between the face of the gate and the opposite stop.	Doesn't open to 90° Sidewalk lip prevents gate from opening	https://www.access-board.gov/aba/#aba-404_2_3	2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3 2015 ABAAS Section: 404.2.3		

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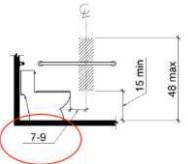
Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Structures on Property (Public) : Bunk House (Interior) - Entrance Doors	The maneuvering space between the two doors in the vestibule is noncompliant. The distance between two hinged or pivoted doors in series shall be 48 inches minimum plus the width of doors or gates swinging into the space.	This finding has been determined to be compliant. screen or storm doors are not considered "doors in series" since they are part of the same doorway opening as the entry door. They are not prohibited by the Standards but must meet all applicable requirements for doors except those pertaining to doors in series. Other componets of screen door need to be verified for compliance.	N/A - Refer to Finding	2012 TAS Section: 404.2.6 2010 ADAS Section: 404.2.6 2015 ABAAS Section: 404.2.6		
47	Structures on Property (Public) : Bunk House (Interior) - Entrance 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"	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		
48	Structures on Property (Public) : Bunk House (Interior) - Entrance Doors	The operating hardware 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, pinching or twisting of the wrist to operate.	Door hardware is not compliant. Review all doors in building to ensure at least 20% are accessible and accessible entrance is provided into building.	https://www.access-board.gov/aba/#aba-309_4	2012 TAS Section: 309.4 2010 ADAS Section: 309.4 2015 ABAAS Section: 309.4		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
49	Structures on Property (Public) : Bunk House (Interior) - Entrance Doors	The floor mat at the door is not secured in place. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Door mats pictured are not of compliant size or durability and do not meet compliance.	https://www.access-board.gov/aba/#aba-302_2	2012 TAS Section: 302.2 2010 ADAS Section: 302.2 2015 ABAAS Section: 302.2		
50	Structures on Property (Public) : Bunk House (Interior) - Entrance Doors	The door opening contains projections into the required door maneuvering clearances. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	There needs to be 18" clear maneuvering space for pull side of door.	https://www.access-board.gov/aba/#aba-404_2_4	2012 TAS Section: 404.2.4 2010 ADAS Section: 404.2.4 2015 ABAAS Section: 404.2.4		
51	Structures on Property (Public) : Bunk House (Interior) - Kitchenette	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	N/A	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
52	Structures on Property (Public) : Bunk House (Interior) - Kitchenette	A clear floor or ground space complying with 305 shall be provided at each kitchen appliance. Clear floor or ground spaces shall be permitted to overlap. Dishwasher: Clear floor or ground space shall be positioned adjacent to the dishwasher door. The dishwasher door, in the open position, shall not obstruct the clear floor or ground space for the dishwasher or the sink. Range or cooktop: Where a forward approach is provided, the clear floor or ground space shall provide knee and toe clearance complying with 306. 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.	Kitchen needs to be reviewed for clear floor space. Sink is accessible since space under sink can count as needed clear floor space but other appliances need to be reviewed. sink is compliant via frontal approach.	N/A - Refer to Finding	2012 TAS Section: 804.6.1, 804.6.3, 804.6.4 2010 ADAS Section: 804.6.1, 804.6.3, 804.6.4 2015 ABAAS Section: 804.6.1, 804.6.3, 804.6.4	 	
53	Structures on Property (Public) : Bunk House (Interior) - Kitchenette	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.	Sink hardware is not accessible. Other componets of sink are compliant. Marked compliant in a previous assessment.	https://www.access-board.gov/aba/#aba-606_4	2012 TAS Section: 606.4 2010 ADAS Section: 606.4 2015 ABAAS Section: 606.4		


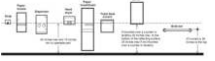

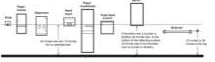

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Structures on Property (Public) : Bunk House (Interior) - Restroom (Unisex)	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser not located in correct place. All other componets of restroom graded out compliant. Need photo verification, only 1 picture submitted for restroom. Marked compliant in a previous assessment.	https://www.access-board.gov/aba/#aba-604_7	2012 TAS Section: 604.7 2010 ADAS Section: 604.7 2015 ABAAS Section: 604.7		


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
55	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 not considered primitive and should meet ADA scoping requirements.	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		
56	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.	There is no accessible parking provided.	N/A - Refer to Finding	2015 ABAAS Section: 1012.4		
57	Outdoor Features (Public) : Campsites	All of the picnic units do not provide mobility features. Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features.	There are no compliant picnic tables at this location. Need 1 to gain compliance. Ground/surface material not compliant around picnic tables. Exterior pathway leading to tables non-compliant.	Provide compliant picnic table. Knee space for wheelchair seating must be at least 30 inches wide, 19 inches deep, and 27 inches high, as measured from the ground or floor to the bottom of the tabletop. Toe clearance of at least 9 inches above the ground or floor must extend at least an additional 5 inches beyond the knee clearance.	2015 ABAAS Section: F245.2.1		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Outdoor Features (Public) : Campsites - Camping Restrooms (Near HQ)	The hand sanitizer dispenser operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.	Hand sanitizer at 53" All other componets of restroom graded out compliant. Need photo verification, only 1 picture submitted. Marked compliant in a previous assessment.	https://www.access-board.gov/aba/#aba-308_2_1 https://www.access-board.gov/aba/#aba-308_2_2	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		
59	Outdoor Features (Public) : Campsites - Camping Restrooms (Near ED Center)	The hand sanitizer dispenser operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.	Hand sanitizer at 53" All other componets of restroom graded out compliant. Need photo verification, only 1 picture submitted. Marked compliant in a previous assessment.	https://www.access-board.gov/aba/#aba-308_2_1 https://www.access-board.gov/aba/#aba-308_2_2	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		
60	Outdoor Features (Public) : Wildlife Viewing Tower	There are not enough outdoor constructed features with mobility features located in the common uses and public use areas. 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 must be provided at each location.	This viewing tower is not accessible.	N/A - Refer to Finding	2015 ABAAS Section: F245.3		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Outdoor Features (Public) : Wildlife Viewing Tower	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities.	N/A	N/A - Refer to Finding	2015 ABAAS Section: F244.5.1		
62	Outdoor Features (Public) : Wildlife Viewing Tower	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.	There is no accessible parking provided.	N/A - Refer to Finding	2015 ABAAS Section: 1012.4	