

# Dundee IF- ADA Evaluation



Prepared By



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Report Date: 02/01/2024

**IF- Electra TX, Dundee ADA Evaluation**

**16824 FM1180**

**Electra, TX 76360**

**Accessibility Evaluation**

**Inspection Date: 03/21/2023**




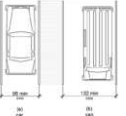

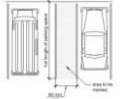
**Inspectors: Christopher Meza**

***Table of Contents***


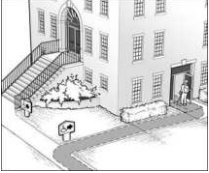

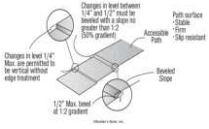
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|--|-----------|
| <b>Findings</b> .....  | <b>3</b>  |
| <b>Exterior of Property (Public)</b> .....                           | <b>3</b>  |
| <b>Structures on Property (Public) - Tour/Public Componets</b> ..... | <b>11</b> |
| <b>Structures on Property (STAFF)</b> .....                          | <b>29</b> |

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**




| Finding Number | Area Description   | Finding  | As Built   | Recommendation   | Citation  | Photos  | Figure  |
|----------------|--|--|--|--|---|---|---|
| 1              | Exterior of Property (Public): Parking Lot ( 0 Spaces)                                   | There are no accessible parking spaces provided, required to have 1 van accessible space to meet compliance. Space needs several elements to be designated as accessible van parking. Van accessible space requires ISA marking and defined borders with access aisle.   | Parking lot is not compliant due to no marking or designations of accessible parking.  | Review parking stall and access aisle requirements<br><a href="https://www.access-board.gov/ada/#ada-208_2">https://www.access-board.gov/ada/#ada-208_2</a><br><a href="https://www.access-board.gov/ada/#ada-502">https://www.access-board.gov/ada/#ada-502</a> | 2012 TAS Section: 208.2<br><br>2010 ADAS Section: 208.2<br><br>2015 ABAAS Section: F208.2   |    |    |
| 2              | Exterior of Property (Public): 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 with sign designation.  | <a href="https://www.access-board.gov/ada/#ada-502_1">https://www.access-board.gov/ada/#ada-502_1</a><br><a href="https://www.access-board.gov/ada/#ada-502_2">https://www.access-board.gov/ada/#ada-502_2</a>   | 2012 TAS Section: 502.1, 502.1 Exception<br><br>2010 ADAS Section: 502.1, 502.1 Exception<br><br>2015 ABAAS Section: 502.1, 502.1 Exception |    |    |
| 3              | Exterior of Property (Public): 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 and missing boundary markings. Access aisle width requirements depend on van stall size. van stall 11' access aisle 5' or van stall 8' access aisle 8' | <a href="https://www.access-board.gov/ada/#ada-502_3">https://www.access-board.gov/ada/#ada-502_3</a>  | 2012 TAS Section: 502.3<br><br>2010 ADAS Section: 502.3<br><br>2015 ABAAS Section: 502.3  |  |  |

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**


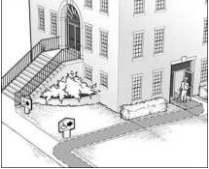

| Finding Number | Area Description   | Finding   | As Built  | Recommendation  | Citation  | Photos   | Figure   |
|----------------|--|---|---|---|---|--|--|
| 4              | Exterior of Property (Public): Shop (Exterior) - TOUR                                    | The building entrance is not located 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. | There is no accessible route via primary or secondary entrance to public restrooms. Due to no access aisle provided, and clearly marked accessible pathway there is not a way to access this building at this time. This building is not accessible | <a href="https://www.access-board.gov/ada/#ada-206_2_1">https://www.access-board.gov/ada/#ada-206_2_1</a><br>Review accessible pathway componets to make accessible <a href="https://www.access-board.gov/ada/#ada-402">https://www.access-board.gov/ada/#ada-402</a> <a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a> | 2012 TAS Section: 206.2.1<br><br>2010 ADAS Section: 206.2.1<br><br>2015 ABAAS Section: F206.2.1 |   |   |
| 5              | Exterior of Property (Public): Shop (Exterior) - TOUR - Pathway to Public Restrooms/Shop | 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.   | Primary Entrance Exterior pathway to primary entrance for restroom is not compliant.  | <a href="https://www.access-board.gov/ada/#ada-302_1">https://www.access-board.gov/ada/#ada-302_1</a>   | 2012 TAS Section: 302.1<br><br>2010 ADAS Section: 302.1<br><br>2015 ABAAS Section: 302.1        |  |  |


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| 6              | Exterior of Property (Public): Shop (Exterior) - TOUR - Pathway to Public Restrooms/Shop | 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. | Secondary entrance<br>Due to no accessible pathway provided, changes in elevation and non accessible door this route is not compliant, considered secondary entrance. | <a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a> | 2010 ADAS Section: 403.1<br><br>2015 ABAAS Section: 403.1 |  |        |

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

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| 7              | Exterior of Property (Public): Shop (Exterior) - TOUR - Pathway to Public Restrooms/Shop | 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.   | Secondary entrance Door platform is raised and not compliant. Due to change in elevation a curb ramp with accessible pathway would need to be installed. This entrance bypasses need for patrons to travel through interior of shop. | <a href="https://www.access-board.gov/ada/#ada-303_4">https://www.access-board.gov/ada/#ada-303_4</a> | 2012 TAS Section: 303.4<br>2010 ADAS Section: 303.4<br>2015 ABAAS Section: 303.4                  |  |   |
| 8              | Exterior of Property (Public): Shop (Exterior) - TOUR - Pathway to Public Restrooms/Shop | The entrance is not accessible and is missing signage. An identification sign identifying that this entrance is not accessible and directional signage pointing in the direction to the accessible entrance is required. When a directional sign is required, it should be located to minimize backtracking. In some cases, this could mean locating a sign at the beginning of a route, not just at the inaccessible entrances to a building. | Secondary entrance   | <a href="https://www.access-board.gov/ada/#ada-216_6">https://www.access-board.gov/ada/#ada-216_6</a> | 2012 TAS Section: 216.6 Advisory, 216.6<br>2010 ADAS Section: 216.6<br>2015 ABAAS Section: F216.6 |  |  |


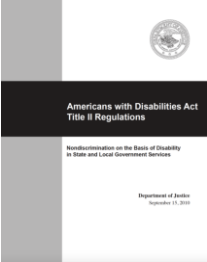
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|----------------|---|---|--|--|---|--|---|
| 9              | Exterior of Property (Public): Holding Tanks (Exterior) - TOUR                            | The building entrance is not located on an accessible route. When a building, or portion of a 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. | Route to building is not compliant. This building is not accessible.   | Review accessible pathway componets to make accessible <a href="https://www.access-board.gov/ada/#ada-206_2_1">https://www.access-board.gov/ada/#ada-206_2_1</a> <a href="https://www.access-board.gov/ada/#ada-402">https://www.access-board.gov/ada/#ada-402</a> <a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a> | 2012 TAS Section: 206.2.1<br><br>2010 ADAS Section: 206.2.1<br><br>2015 ABAAS Section: F206.2.1 |   |  |
| 10             | Exterior of Property (Public): Holding Tanks (Exterior) - TOUR - Pathway to Holding Tanks | 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.  | Due to terrain and change in elevation this element is not accessible. Packed earth is not considered a compliant surface. | Review accessible pathway componets to make accessible <a href="https://www.access-board.gov/ada/#ada-402">https://www.access-board.gov/ada/#ada-402</a> <a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a>   | 2010 ADAS Section: 403.1<br><br>2015 ABAAS Section: 403.1                                       |  |   |

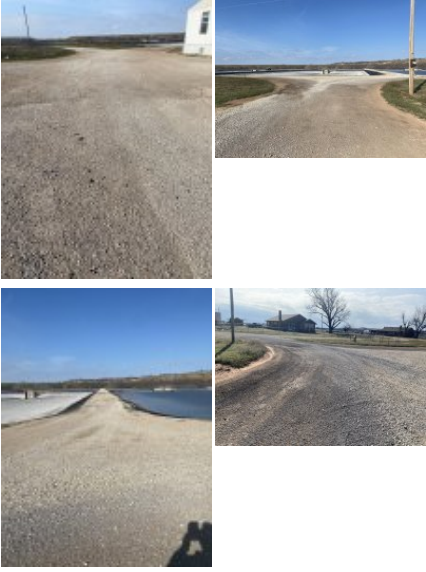
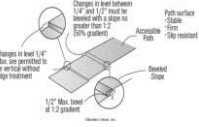
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|----------------|--|--|--|---|------------------------------|---|--------|
| 11             | Exterior of Property (Public): Holding Tanks (Exterior) - TOUR - Picnic Area | There are not enough picnic units with mobility features. Where picnic facilities contain more than two picnic units, at least 20 percent, but not less than two, of the picnic units shall provide mobility features. | Ground/surface material not compliant around picnic tables. Exterior pathway leading to tables non-compliant. There are no accessible picnic tables provided | 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: F245.2.2 |  |        |






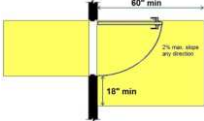
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| 12             | Exterior of Property (Public): Pathway to Holding Ponds - TOUR | State and local governments have an obligation to make their programs and services accessible to persons with disabilities. This may or may not require the alteration, addition or construction of existing facilities which predate The Americans with Disabilities Act (ADA) of 1990. Under the Code of Federal Regulations Section 35.151(b)(2) State and Local Government Title II entities may provide programmatic access where alterations to existing facilities would result in undue financial and administrative burdens. For Example, A public entity has six courtrooms in two existing buildings and determines that only three of those courtrooms and the public use and common use areas serving those courtrooms in one building are needed to be made accessible in order to satisfy its program access obligations. The entity must comply with 2010 Standards unless compliance would result in undue financial and administrative burdens and must take other actions that would not result in an undue financial burden to ensure access to persons with disabilities. This may include the scheduling of the various types of cases, hearings etc. in accessible courtrooms and relocating them where necessary to accommodate persons with disabilities. Having a defined program and effective communication process in place to ensure the public and employees can request accommodations is necessary to ensure equal access to the county's court system. Program access is not part of this evaluation and this information is being provided as an advisory only. | No way to access element at this time. | Provide a reasonable modification to allow tour participants an equitable experience during this part of tour. | 2010 ADAS Section: Advisory |  |  |

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**



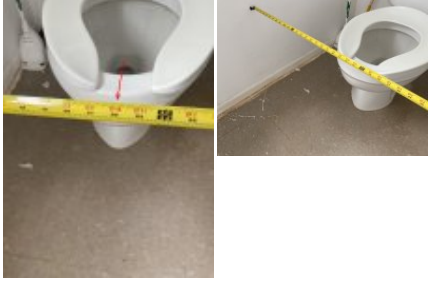
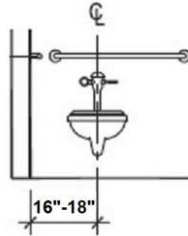


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|----------------|--|---|---|---|--|---|---|
| 13             | Exterior of Property (Public): Pathway to Holding Ponds - TOUR | The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant. | The accessible route to holding pond is not compliant due to loose gravel and gravel size.. | <a href="https://www.access-board.gov/ada/#ada-302_1">https://www.access-board.gov/ada/#ada-302_1</a> | 2012 TAS Section: 302.1<br>2010 ADAS Section: 302.1<br>2015 ABAAS Section: 302.1 |  |  |

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|----------------|--|--|--|--|---|--|---|---|
| 14             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Entrance/Exit Doors | The door exceeds the maximum allowable opening force. Interior doors shall have a maximum opening force of 5 pounds. These forces do not apply to the force required to retract latch bolts or disengage other devices that hold the door or gate in a closed position.  | Primary entrance door Interior door leading to restroom exceeds 5lbs pressure. |  | <a href="https://www.access-board.gov/ada/#ada-404_2_9">https://www.access-board.gov/ada/#ada-404_2_9</a> | 2012 TAS Section: 404.2.9<br><br>2010 ADAS Section: 404.2.9<br><br>2015 ABAAS Section: 404.2.9 |  |  |
| 15             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Entrance/Exit Doors | The maneuvering clearance on the pull side of the door extends less than 18 inches beyond the latch side of the door. Maneuvering space for interior doors on the pull side with a front approach must be flat (2% max. slope in any direction) for a minimum distance of 60 inches in the direction of travel. The width of the maneuvering space must be as wide as the door plus an additional 18 inches on the latch side. This latch side clearance must also be flat (2% max. slope in any direction) and clear of obstructions. | Primary Entrance Maneuvering clearance not provided due to material placement. | <a href="https://www.access-board.gov/ada/#ada-404_2_4">https://www.access-board.gov/ada/#ada-404_2_4</a><br><a href="https://www.access-board.gov/ada/#ada-404_2_4_1">https://www.access-board.gov/ada/#ada-404_2_4_1</a> | 2012 TAS Section: 404.2.4<br><br>2010 ADAS Section: 404.2.4.1<br><br>2015 ABAAS Section: 404.2.4.1        |             |  |   |

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| 16             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (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. | Secondary entrance<br>Where visual EXIT is provided, accompanying tactile 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 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. | <a href="https://www.access-board.gov/ada/#ada-216_4_1">https://www.access-board.gov/ada/#ada-216_4_1</a> | 2012 TAS Section: 216.4.1<br><br>2010 ADAS Section: 216.4.1<br><br>2015 ABAAS Section: F216.4.1 |  |  |

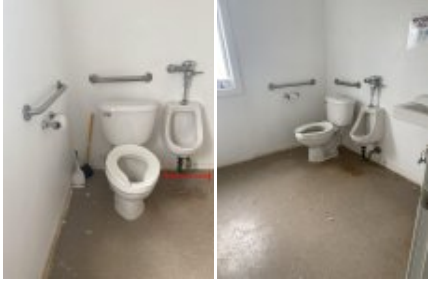
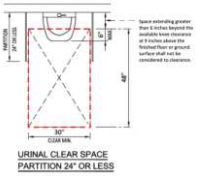
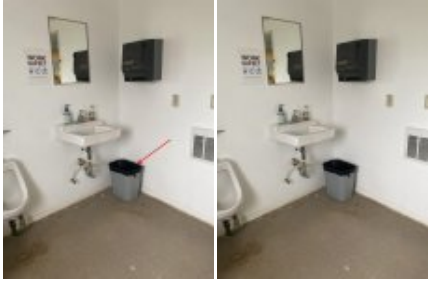
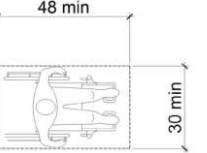


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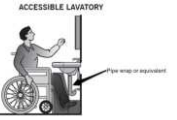

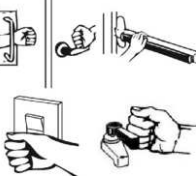
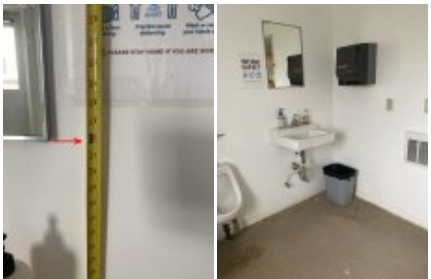
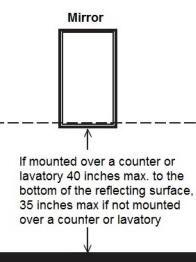
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| 17             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The restroom is not nearly compliant. The restroom does not have the required minimum clear floor space or maneuvering 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. Currently there is 1 unisex and 1 women's restroom provided. | <a href="https://www.access-board.gov/ada/#ada-213_2">https://www.access-board.gov/ada/#ada-213_2</a><br>Review restrooms componets to make accessible.<br><a href="https://www.access-board.gov/ada/#ada-603">https://www.access-board.gov/ada/#ada-603</a> | 2012 TAS Section: 213.2<br><br>2010 ADAS Section: 213.2<br><br>2015 ABAAS Section: F213.2 |    |    |
| 18             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | 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 at 22"   | <a href="https://www.access-board.gov/ada/#ada-604_2">https://www.access-board.gov/ada/#ada-604_2</a>  | 2012 TAS Section: 604.2<br><br>2010 ADAS Section: 604.2<br><br>2015 ABAAS Section: 604.2  |   |   |
| 19             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | 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   | <a href="https://www.access-board.gov/ada/#ada-604_6">https://www.access-board.gov/ada/#ada-604_6</a>  | 2012 TAS Section: 604.6<br><br>2010 ADAS Section: 604.6<br><br>2015 ABAAS Section: 604.6  |  |  |

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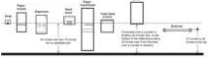

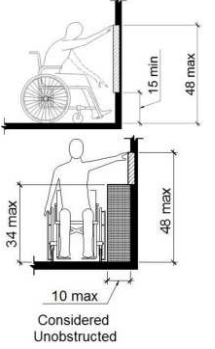
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|----------------|--|---|---|----------------|---|--|--------|
| 20             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The side grab bar is not long enough. The side grab bar must extend at least 54 inches minimum beyond the rear wall and start a maximum of 12 inches from the rear wall. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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.   | Measures at 24"                         |                | <a href="https://www.access-board.gov/ada/#ada-604_5_1">https://www.access-board.gov/ada/#ada-604_5_1</a> | 2012 TAS Section: 604.5.1<br><br>2010 ADAS Section: 604.5.1<br><br>2015 ABAAS Section: 604.5.1 |        |
| 21             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The rear grab bar is not a minimum 36 inches in length. 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.   | Rear grab bar less than 36" long.       |                | <a href="https://www.access-board.gov/ada/#ada-604_5_2">https://www.access-board.gov/ada/#ada-604_5_2</a> | 2012 TAS Section: 604.5.2<br><br>2010 ADAS Section: 604.5.2<br><br>2015 ABAAS Section: 604.5.2 |        |
| 22             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | TP dispenser location is not compliant. |                | <a href="https://www.access-board.gov/ada/#ada-604_7">https://www.access-board.gov/ada/#ada-604_7</a>     | 2012 TAS Section: 604.7<br><br>2010 ADAS Section: 604.7<br><br>2015 ABAAS Section: 604.7       |        |

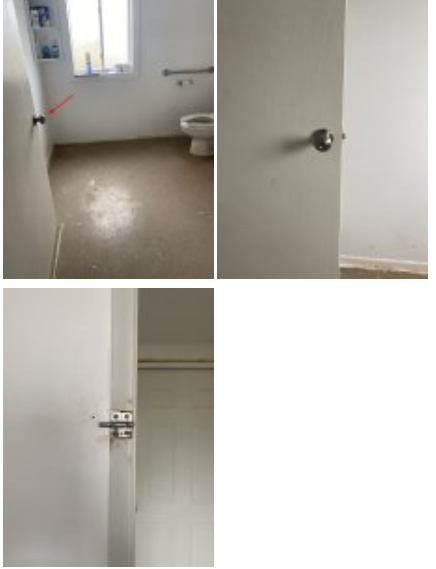

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description   | Finding  | As Built                               | Recommendation  | Citation  | Photos   | Figure  |
|----------------|--|--|--|---|---|--|---|
| 23             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The urinal is located in an area that does not provide the required clear floor space for a front approach. The surrounding elements of a urinal must provide a minimum of 30 by 48 inches of clear floor space for a front approach.  | Not enough clear floor space provided. | Recommend removing urinal or review componets below to make accessible. <a href="https://www.access-board.gov/ada/#ada-605_3">https://www.access-board.gov/ada/#ada-605_3</a> | 2012 TAS Section: 605.3<br><br>2010 ADAS Section: 605.3<br><br>2015 ABAAS Section: 605.2, 605.3 |   |  |
| 24             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The lavatory's clear floor space obstructed by the trash can. The wall mounted trash can projects (XX) from the wall and encroaches into the required 30 inches by 48 inches clear floor space. The maximum projection that a dispenser may project at this location is (XX) inches.   | Trashcan obstructs clear floor space.  | <a href="https://www.access-board.gov/ada/#ada-606_2">https://www.access-board.gov/ada/#ada-606_2</a>   | 2012 TAS Section: 606.2<br><br>2010 ADAS Section: 606.2<br><br>2015 ABAAS Section: 606.2        |   |  |
| 25             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds. | Controls are not accessible.           | <a href="https://www.access-board.gov/ada/#ada-606_4">https://www.access-board.gov/ada/#ada-606_4</a>   | 2012 TAS Section: 606.4<br><br>2010 ADAS Section: 606.4<br><br>2015 ABAAS Section: 606.4        |  |  |

| Finding Number | Area Description   | Finding  | As Built                                | Recommendation | Citation  | Photos   | Figure   |  |
|----------------|--|--|---|----------------|---|--|--|--|
| 26             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.   | Pipes are not covered or insulated.     |                | <a href="https://www.access-board.gov/ada/#ada-606_5">https://www.access-board.gov/ada/#ada-606_5</a> | 2012 TAS Section: 606.5<br><br>2010 ADAS Section: 606.5<br><br>2015 ABAAS Section: 606.5 |   |   |
| 27             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The element is not accessible because it requires tight grasping, pinching or twisting of the wrist. 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 pounds of force.  | Soap dispenser is not compliant option. |                | <a href="https://www.access-board.gov/ada/#ada-309_4">https://www.access-board.gov/ada/#ada-309_4</a> | 2012 TAS Section: 309.4<br><br>2010 ADAS Section: 309.4<br><br>2015 ABAAS Section: 309.4 |   |   |
| 28             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The mirror is mounted above the allowable height above the lavatory and/or counter. 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. | Over 47"                                |                | <a href="https://www.access-board.gov/ada/#ada-603_3">https://www.access-board.gov/ada/#ada-603_3</a> | 2012 TAS Section: 603.3<br><br>2010 ADAS Section: 603.3<br><br>2015 ABAAS Section: 603.3 |  |  |



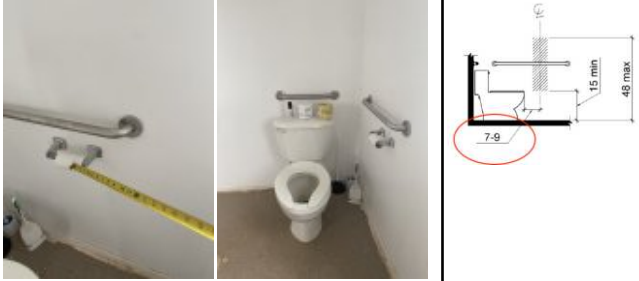


| Finding Number | Area Description   | Finding  | As Built        | Recommendation | Citation  | Photos   | Figure   |   |
|----------------|--|--|-----------------|----------------|---|--|--|---|
| 29             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The paper towel dispenser's operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.                                     | Measures at 55" |                | <a href="https://www.access-board.gov/ada/#ada-308_2_1">https://www.access-board.gov/ada/#ada-308_2_1</a> | 2012 TAS Section: 308.2.1<br><br>2010 ADAS Section: 308.2.1<br><br>2015 ABAAS Section: 308.2.1 |   |  |
| 30             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex) | The coat hook is installed greater than 48 inches above the finished floor. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finished floor. | Measures at 67" |                | <a href="https://www.access-board.gov/ada/#ada-308_2_1">https://www.access-board.gov/ada/#ada-308_2_1</a> | 2012 TAS Section: 308.2.1<br><br>2010 ADAS Section: 308.2.1<br><br>2015 ABAAS Section: 308.2.1 | <br> |   |

| Finding Number | Area Description  | Finding   | As Built  | Recommendation   | Citation   | Photos   | Figure |
|----------------|---|---|---|--|--|--|--------|
| 31             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Unisex)  | 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.  | Door hardware and locking componets are not accessible.   | <a href="https://www.access-board.gov/ada/#ada-404_2_7">https://www.access-board.gov/ada/#ada-404_2_7</a>  | 2012 TAS Section: 404.2.7<br><br>2010 ADAS Section: 404.2.7<br><br>2015 ABAAS Section: 404.2.7 |   |        |
| 32             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | 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. Currently there is 1 unisex and 1 women's restroom provided. | <a href="https://www.access-board.gov/ada/#ada-213_2">https://www.access-board.gov/ada/#ada-213_2</a><br>Review restrooms componets to make accessible.<br><a href="https://www.access-board.gov/ada/#ada-603">https://www.access-board.gov/ada/#ada-603</a> | 2012 TAS Section: 213.2<br><br>2010 ADAS Section: 213.2<br><br>2015 ABAAS Section: F213.2      |  |        |

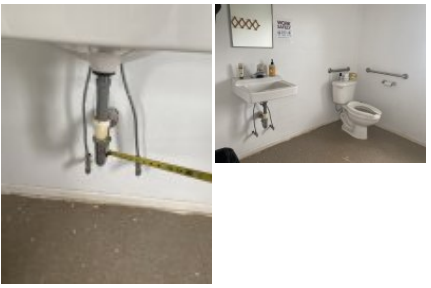

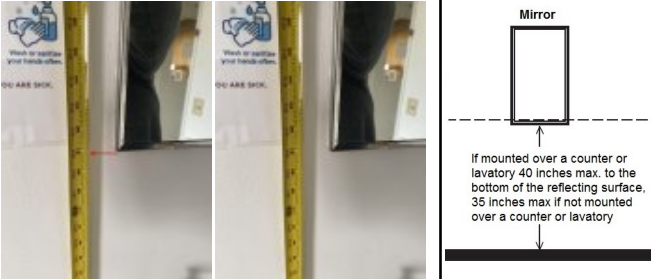
**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description  | Finding   | As Built                          | Recommendation  | Citation   | Photos | Figure |
|----------------|---|---|-----------------------------------|---|--|--------|--------|
| 33             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - 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.  | Over 18"                          | <a href="https://www.access-board.gov/ada/#ada-604_2">https://www.access-board.gov/ada/#ada-604_2</a>     | 2012 TAS Section: 604.2<br><br>2010 ADAS Section: 604.2<br><br>2015 ABAAS Section: 604.2       |        |        |
| 34             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The side grab bar is not long enough. 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. A 42 inch grab bar installed the maximum distance from the rear wall (12 inches) will leave the leading end 54 inches from the rear wall. 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. | Measures at 24"                   | <a href="https://www.access-board.gov/ada/#ada-604_5_1">https://www.access-board.gov/ada/#ada-604_5_1</a> | 2012 TAS Section: 604.5.1<br><br>2010 ADAS Section: 604.5.1<br><br>2015 ABAAS Section: 604.5.1 |        |        |
| 35             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The rear grab bar is not a minimum 36 inches in length. 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.   | Rear grab bar less than 36" long. | <a href="https://www.access-board.gov/ada/#ada-604_5_2">https://www.access-board.gov/ada/#ada-604_5_2</a> | 2012 TAS Section: 604.5.2<br><br>2010 ADAS Section: 604.5.2<br><br>2015 ABAAS Section: 604.5.2 |        |        |

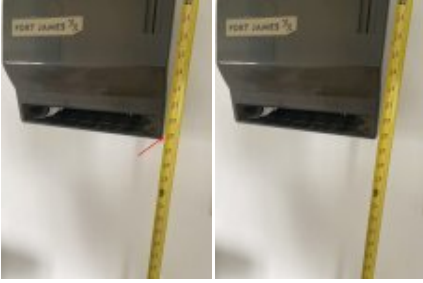
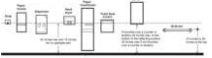

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**


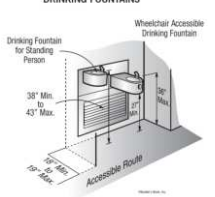

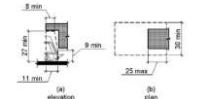
| Finding Number | Area Description  | Finding   | As Built                                | Recommendation | Citation  | Photos   | Figure   |
|----------------|---|---|---|----------------|---|--|--|
| 36             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar. | TP dispenser location is not compliant. |                | <a href="https://www.access-board.gov/ada/#ada-604_7">https://www.access-board.gov/ada/#ada-604_7</a> | 2012 TAS Section: 604.7<br><br>2010 ADAS Section: 604.7<br><br>2015 ABAAS Section: 604.7 |   |
| 37             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The lavatory's clear floor space obstructed by the trash can. The wall mounted trash can projects (XX) from the wall and encroaches into the required 30 inches by 48 inches clear floor space. The maximum projection that a dispenser may project at this location is (XX) inches.  | Trashcan obstructs clear floor space.   |                | <a href="https://www.access-board.gov/ada/#ada-606_2">https://www.access-board.gov/ada/#ada-606_2</a> | 2012 TAS Section: 606.2<br><br>2010 ADAS Section: 606.2<br><br>2015 ABAAS Section: 606.2 |   |
| 38             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.  | Controls are not accessible.            |                | <a href="https://www.access-board.gov/ada/#ada-606_4">https://www.access-board.gov/ada/#ada-606_4</a> | 2012 TAS Section: 606.4<br><br>2010 ADAS Section: 606.4<br><br>2015 ABAAS Section: 606.4 |  |

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description  | Finding  | As Built                                | Recommendation | Citation  | Photos   | Figure   |
|----------------|---|--|---|----------------|---|--|--|
| 39             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.   | Pipes are not covered or insulated.     |                | <a href="https://www.access-board.gov/ada/#ada-606_5">https://www.access-board.gov/ada/#ada-606_5</a> | 2012 TAS Section: 606.5<br><br>2010 ADAS Section: 606.5<br><br>2015 ABAAS Section: 606.5 |   |
| 40             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The element is not accessible because it requires tight grasping, pinching or twisting of the wrist. 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 pounds of force.  | Soap dispenser is not compliant option. |                | <a href="https://www.access-board.gov/ada/#ada-309_4">https://www.access-board.gov/ada/#ada-309_4</a> | 2012 TAS Section: 309.4<br><br>2010 ADAS Section: 309.4<br><br>2015 ABAAS Section: 309.4 |   |
| 41             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The mirror is mounted above the allowable height above the lavatory and/or counter. 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. | Over 51"                                |                | <a href="https://www.access-board.gov/ada/#ada-603_3">https://www.access-board.gov/ada/#ada-603_3</a> | 2012 TAS Section: 603.3<br><br>2010 ADAS Section: 603.3<br><br>2015 ABAAS Section: 603.3 |  |

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description  | Finding  | As Built  | Recommendation  | Citation   | Photos  | Figure  |
|----------------|---|--|---|---|--|---|---|
| 42             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | The paper towel dispenser's operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.   | Measures at 52"   | <a href="https://www.access-board.gov/ada/#ada-308_2_1">https://www.access-board.gov/ada/#ada-308_2_1</a> | 2012 TAS Section: 308.2.1<br><br>2010 ADAS Section: 308.2.1<br><br>2015 ABAAS Section: 308.2.1 |  |  |
| 43             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Restroom (Women's) | 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. | Door hardware and locking componets are not accessible. | <a href="https://www.access-board.gov/ada/#ada-404_2_7">https://www.access-board.gov/ada/#ada-404_2_7</a> | 2012 TAS Section: 404.2.7<br><br>2010 ADAS Section: 404.2.7<br><br>2015 ABAAS Section: 404.2.7 |  |   |


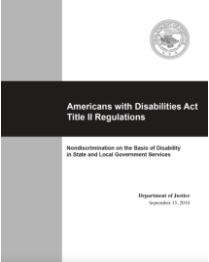
| Finding Number | Area Description  | Finding  | As Built  | Recommendation  | Citation  | Photos   | Figure  |
|----------------|---|--|---|---|---|--|---|
| 44             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Water Fountain | The drinking fountain has multiple violations. Drinking fountains must be on an accessible route that provides a 30 inch by 48 inch clear floor space centered on the low unit, allowing a forward approach. Spout outlets shall be 36 inches maximum above the finish floor or ground. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers. The spout shall provide a flow of water 4 inches high minimum and shall be located 5 inches maximum from the front of the unit. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches of the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum. Operable parts shall comply with applicable standards. | This water fountain is not compliant. The Building Code may only require one drinking fountain be provided, but the Accessibility Standards require at least two. One at a lower height and the other at standing height. | Clear floor space <a href="https://www.access-board.gov/ada/#ada-403_5_1">https://www.access-board.gov/ada/#ada-403_5_1</a> Drinking fountain requirements, general <a href="https://www.access-board.gov/ada/#ada-602_1">https://www.access-board.gov/ada/#ada-602_1</a> Minimum number <a href="https://www.access-board.gov/ada/#ada-211_2">https://www.access-board.gov/ada/#ada-211_2</a> Standing person requirements <a href="https://www.access-board.gov/ada/#ada-602_7">https://www.access-board.gov/ada/#ada-602_7</a> | 2012 TAS Section: 403.5.1, 602.1<br><br>2010 ADAS Section: 403.5.1, 602.1<br><br>2015 ABAAS Section: 403.5.1, 602.1 |   |  |
| 45             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) - Workshop Sink  | Knee and toe space has not been provided at the sink. sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.  | This sink is exempt from forward approach requirements but would need to be verified at correct height for parallel approach. Space in front of sink would need to be cleared. Sink height needs to be verified.          | <a href="https://www.access-board.gov/ada/#ada-606_2">https://www.access-board.gov/ada/#ada-606_2</a><br><a href="https://www.access-board.gov/ada/#ada-804_4">https://www.access-board.gov/ada/#ada-804_4</a>  | 2012 TAS Section: 606.2, 804.4<br><br>2010 ADAS Section: 606.2, 804.4<br><br>2015 ABAAS Section: 606.2, 804.4       |  |  |



**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**


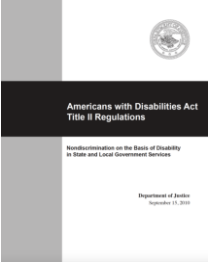
| Finding Number | Area Description   | Finding   | As Built  | Recommendation   | Citation  | Photos | Figure |
|----------------|--|---|---|--|---|--------|--------|
| 46             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) -<br>Shower (STAFF) | 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.   | The shower area provided for does not meet minimum requirements for compliance. This shower is for staff only and would need major renovation to make accessible. | <a href="https://www.access-board.gov/ada/#ada-213_3_6">https://www.access-board.gov/ada/#ada-213_3_6</a><br>Review shower or tub componets to make accessible <a href="https://www.access-board.gov/ada/#ada-607">https://www.access-board.gov/ada/#ada-607</a> <a href="https://www.access-board.gov/ada/#ada-608">https://www.access-board.gov/ada/#ada-608</a> | 2012 TAS<br>Section:<br>213.3.6<br><br>2010 ADAS<br>Section:<br>213.3.6<br><br>2015 ABAAS<br>Section:<br>F213.3.6 |        |        |
| 47             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Shop/Public Restrooms (Interior) -<br>Shower (STAFF) | 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 is no accessible route to staff showers. Shower area is not accessible due to clutter.  | <a href="https://www.access-board.gov/ada/#ada-303_1">https://www.access-board.gov/ada/#ada-303_1</a><br><a href="https://www.access-board.gov/ada/#ada-303_3">https://www.access-board.gov/ada/#ada-303_3</a>   | 2012 TAS<br>Section:<br>303.3<br><br>2010 ADAS<br>Section:<br>303.3<br><br>2015 ABAAS<br>Section:<br>303.3        |        |        |




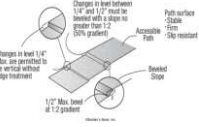
**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description  | Finding  | As Built                                    | Recommendation   | Citation                    | Photos  | Figure  |
|----------------|---|--|---|--|-----------------------------|---|---|
| 48             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Holding Tanks (Interior) - TOUR | State and local governments have an obligation to make their programs and services accessible to persons with disabilities. This may or may not require the alteration, addition or construction of existing facilities which predate The Americans with Disabilities Act (ADA) of 1990. Under the Code of Federal Regulations Section 35.151(b)(2) State and Local Government Title II entities may provide programmatic access where alterations to existing facilities would result in undue financial and administrative burdens. For Example, A public entity has six courtrooms in two existing buildings and determines that only three of those courtrooms and the public use and common use areas serving those courtrooms in one building are needed to be made accessible in order to satisfy its program access obligations. The entity must comply with 2010 Standards unless compliance would result in undue financial and administrative burdens and must take other actions that would not result in an undue financial burden to ensure access to persons with disabilities. This may include the scheduling of the various types of cases, hearings etc. in accessible courtrooms and relocating them where necessary to accommodate persons with disabilities. Having a defined program and effective communication process in place to ensure the public and employees can request accommodations is necessary to ensure equal access to the county's court system. Program access is not part of this evaluation and this information is being provided as an advisory only. | No way to access this element at this time. | Provide a reasonable modification to allow tour participants an equitable experience during this part of tour. | 2010 ADAS Section: Advisory |  |  |


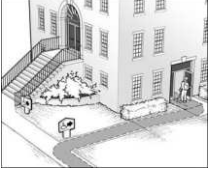



| Finding Number | Area Description  | Finding  | As Built  | Recommendation | Citation  | Photos   | Figure |
|----------------|---|--|---|----------------|---|--|--------|
| 49             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Holding Tanks (Interior) - TOUR | There is no accessible route between elements. An accessible route of travel must connect all accessible elements and spaces within a building or facility.  | Due to necessary function of these tanks, this area will remain inaccessible. Finding recorded for inventory purposes.    | N/A            | 2012 TAS Section: 206.2.4<br><br>2010 ADAS Section: 206.2.4<br><br>2015 ABAAS Section: F206.2.4 |   |        |
| 50             | Structures on Property (Public)<br>- Tour/Public Componets :<br>Holding Tanks (Interior) - TOUR | 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. | Due to tight spaces, and trip hazards there is no accessible route around tanks. Finding recorded for inventory purposes. | N/A            | 2012 TAS Section: 403.1<br><br>2010 ADAS Section: 403.1<br><br>2015 ABAAS Section: 403.1        |  |        |

| Finding Number | Area Description  | Finding  | As Built                                    | Recommendation   | Citation                    | Photos  | Figure  |
|----------------|---|--|---|--|-----------------------------|---|---|
| 51             | Structures on Property (Public)<br>- Tour/Public Componets : Raceway/Production Area - TOUR | State and local governments have an obligation to make their programs and services accessible to persons with disabilities. This may or may not require the alteration, addition or construction of existing facilities which predate The Americans with Disabilities Act (ADA) of 1990. Under the Code of Federal Regulations Section 35.151(b)(2) State and Local Government Title II entities may provide programmatic access where alterations to existing facilities would result in undue financial and administrative burdens. For Example, A public entity has six courtrooms in two existing buildings and determines that only three of those courtrooms and the public use and common use areas serving those courtrooms in one building are needed to be made accessible in order to satisfy its program access obligations. The entity must comply with 2010 Standards unless compliance would result in undue financial and administrative burdens and must take other actions that would not result in an undue financial burden to ensure access to persons with disabilities. This may include the scheduling of the various types of cases, hearings etc. in accessible courtrooms and relocating them where necessary to accommodate persons with disabilities. Having a defined program and effective communication process in place to ensure the public and employees can request accommodations is necessary to ensure equal access to the county's court system. Program access is not part of this evaluation and this information is being provided as an advisory only. | No way to access this element at this time. | Provide a reasonable modification to allow tour participants an equitable experience during this part of tour. | 2010 ADAS Section: Advisory |  |  |

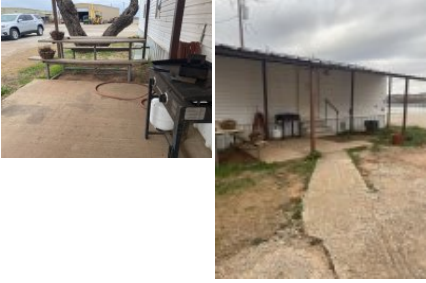

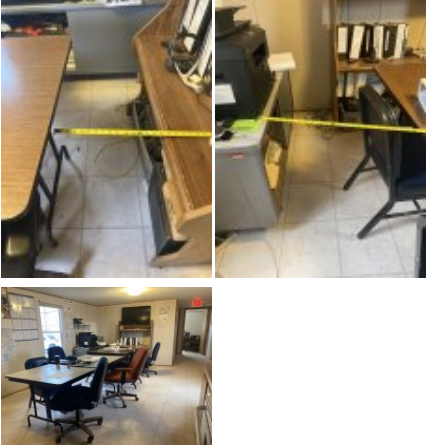
**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description   | Finding   | As Built  | Recommendation   | Citation   | Photos  | Figure  |
|----------------|--|---|---|--|--|---|---|
| 52             | Structures on Property (Public)<br>- Tour/Public Components : Raceway/Production Area - TOUR | The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant. | Route has narrow passageway, loose gravel, large gaps, elevation changes. | Accessible route should be made to outsides of raceway tanks to increase accessibility.<br><a href="https://www.access-board.gov/ada/#ada-302_1">https://www.access-board.gov/ada/#ada-302_1</a> | 2012 TAS Section: 302.1<br><br>2010 ADAS Section: 302.1<br><br>2015 ABAAS Section: 302.1 |  |  |

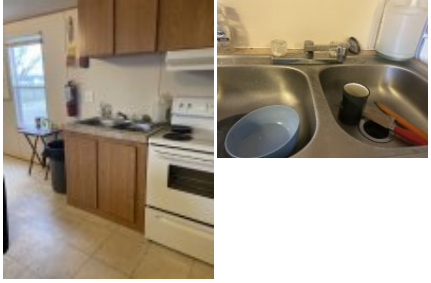
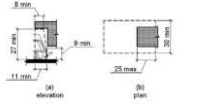


**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description  | Finding   | As Built   | Recommendation   | Citation  | Photos  | Figure  |
|----------------|---|---|--|--|---|---|---|
| 53             | Structures on Property (STAFF): Staff Work Trailer (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 terrain type, lack of accessible pathway, floor mats, stairs, and door hardware or thresholds there is no way to gain access to building. This building is not accessible | <a href="https://www.access-board.gov/ada/#ada-206_2_1">https://www.access-board.gov/ada/#ada-206_2_1</a>  | 2012 TAS Section: 206.2.1<br><br>2010 ADAS Section: 206.2.1<br><br>2015 ABAAS Section: F206.2.1 |    |  |
| 54             | Structures on Property (STAFF): Staff Work Trailer (Exterior) | 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 <a href="https://www.access-board.gov/ada/#ada-402">https://www.access-board.gov/ada/#ada-402</a> <a href="https://www.access-board.gov/ada/#ada-403_1">https://www.access-board.gov/ada/#ada-403_1</a> | 2010 ADAS Section: 403.1<br><br>2015 ABAAS Section: 403.1                                       | <br><br> |   |


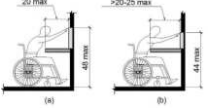




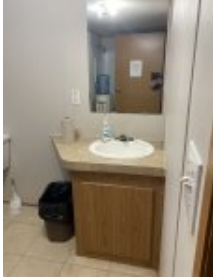
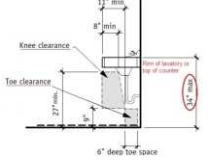
**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description  | Finding  | As Built   | Recommendation  | Citation   | Photos   | Figure |
|----------------|---|--|--|---|--|--|--------|
| 55             | Structures on Property (STAFF): Staff Work Trailer (Exterior) - Picnic Table                | 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.   | Ground/surface material not compliant around picnic tables. Exterior pathway leading to tables non-compliant. There are no accessible picnic tables provided | Provide compliant picnic table at compliant ratio. 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   |   |        |
| 56             | Structures on Property (STAFF): Staff Work Trailer (Interior) - Entrance/Exit Doors         | 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. | Door hardware is not accessible  | <a href="https://www.access-board.gov/ada/#ada-404_2_7">https://www.access-board.gov/ada/#ada-404_2_7</a>   | 2012 TAS Section: 404.2.7<br><br>2010 ADAS Section: 404.2.7<br><br>2015 ABAAS Section: 404.2.7 |   |        |
| 57             | Structures on Property (STAFF): Staff Work Trailer (Interior) - Conference Room/Kitchenette | The walking surface is obstructed. A 36" wide minimum clear walking surface is required. The clear width shall be permitted to be reduced to 32 inches (815 mm) minimum for a length of 24 inches (610 mm) maximum   | N/A  | <a href="https://www.access-board.gov/ada/#ada-403_5_1">https://www.access-board.gov/ada/#ada-403_5_1</a>   | 2012 TAS Section: 403.5.1<br><br>2010 ADAS Section: 403.5.1<br><br>2015 ABAAS Section: 403.5.1 |  |        |

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

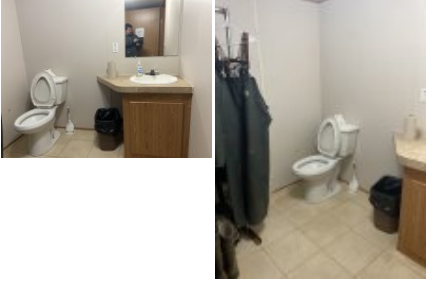
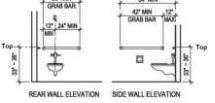


| Finding Number | Area Description  | Finding   | As Built   | Recommendation   | Citation  | Photos   | Figure  |
|----------------|---|---|--|--|---|--|---|
| 58             | Structures on Property (STAFF): Staff Work Trailer (Interior) - Conference Room/Kitchenette | Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.   | Knee and toe must be provided since kitchenette contain stove top range. | <a href="https://www.access-board.gov/ada/#ada-606_2">https://www.access-board.gov/ada/#ada-606_2</a><br><a href="https://www.access-board.gov/ada/#ada-804_4">https://www.access-board.gov/ada/#ada-804_4</a> | 2012 TAS Section: 606.2, 804.4<br><br>2010 ADAS Section: 606.2, 804.4<br><br>2015 ABAAS Section: 606.2, 804.4 |   |  |
| 59             | Structures on Property (STAFF): Staff Work Trailer (Interior) - Conference Room/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 height looks to be non compliant. Needs verification.               | <a href="https://www.access-board.gov/ada/#ada-606_3">https://www.access-board.gov/ada/#ada-606_3</a>  | 2012 TAS Section: 606.3<br><br>2010 ADAS Section: 606.3<br><br>2015 ABAAS Section: 606.3                      |   |   |
| 60             | Structures on Property (STAFF): Staff Work Trailer (Interior) - Conference Room/Kitchenette | The sink controls requires tight grasping, tight pinching or twisting of the wrist to operate. 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 pounds of force. | Sink hardware is not accessible  | <a href="https://www.access-board.gov/ada/#ada-309_4">https://www.access-board.gov/ada/#ada-309_4</a>  | 2012 TAS Section: 309.4<br><br>2010 ADAS Section: 309.4<br><br>2015 ABAAS Section: 309.4                      |  |   |

**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description  | Finding   | As Built   | Recommendation  | Citation  | Photos   | Figure  |
|----------------|---|---|--|---|---|--|---|
| 61             | Structures on Property (STAFF): Staff Work Trailer (Interior) - Conference Room/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   | Controls placed across burners                                   | <a href="https://www.access-board.gov/ada/#ada-804_6_4">https://www.access-board.gov/ada/#ada-804_6_4</a>   | 2012 TAS Section: 804.6.4<br>2010 ADAS Section: 804.6.4<br>2015 ABAAS Section: 804.6.4  |   |    |
| 62             | Structures on Property (STAFF): Staff Work Trailer (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. | <a href="https://www.access-board.gov/ada/#ada-213_2">https://www.access-board.gov/ada/#ada-213_2</a><br>Review restrooms componets to make accessible.<br><a href="https://www.access-board.gov/ada/#ada-603">https://www.access-board.gov/ada/#ada-603</a>    | 2012 TAS Section: 213.2<br>2010 ADAS Section: 213.2<br>2015 ABAAS Section: F213.2       | <br><br> |    |
| 63             | Structures on Property (STAFF): Staff Work Trailer (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 compliant.                  | <a href="https://www.access-board.gov/ada/#ada-213_3_4">https://www.access-board.gov/ada/#ada-213_3_4</a><br>Review lavatory componets to make accessible.<br><a href="https://www.access-board.gov/ada/#ada-606">https://www.access-board.gov/ada/#ada-606</a> | 2012 TAS Section: 213.3.4<br>2010 ADAS Section: 213.3.4<br>2015 ABAAS Section: F213.3.4 |   |  |



**IF- Electra TX, Dundee ADA Evaluation - 16824 FM1180 Electra, TX 76360**

| Finding Number | Area Description  | Finding  | As Built  | Recommendation  | Citation   | Photos  | Figure  |
|----------------|---|--|---|---|--|---|---|
| 64             | Structures on Property (STAFF): Staff Work Trailer (Interior) - Restroom (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.        | <a href="https://www.access-board.gov/ada/#ada-604_5">https://www.access-board.gov/ada/#ada-604_5</a><br>Review grab bar components to make accessible<br><a href="https://www.access-board.gov/ada/#ada-609">https://www.access-board.gov/ada/#ada-609</a> | 2012 TAS Section: 604.5<br><br>2010 ADAS Section: 604.5<br><br>2015 ABAAS Section: 604.5       |  |  |
| 65             | Structures on Property (STAFF): Staff Work Trailer (Interior) - Restroom (Unisex) | The clear floor space around the toilet is obstructed by the clutter/clothes rack. No fixtures are allowed in the clear floor space required for the toilet. The required clearance around the water closet shall be permitted to overlap the water closet, associated grab bars, dispensers, sanitary napkin disposal units, coat hooks, shelves, accessible routes, clear floor space and clearances required at other fixtures, and the turning space. No other fixtures or obstructions shall be located within the required water closet clearance. | Not enough clear floor space provided due to clutter. | <a href="https://www.access-board.gov/ada/#ada-604_3_2">https://www.access-board.gov/ada/#ada-604_3_2</a>   | 2012 TAS Section: 604.3.2<br><br>2010 ADAS Section: 604.3.2<br><br>2015 ABAAS Section: 604.3.2 |  |  |