

Possum Kingdom IF- ADA Evaluation



IF- Graford TX, Possum Kingdom ADA Evaluation

401 Red Bluff Rd

Graford, TX 76449

Accessibility Evaluation

Inspection Date: 03/22/2023

Inspectors: Christopher Meza

Prepared By



(512) 424 - 2000



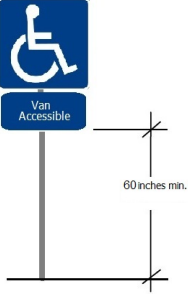

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Report Date: 02/05/2024


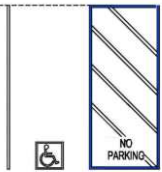

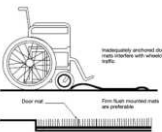
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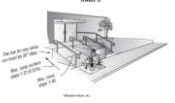

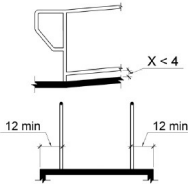
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Exterior of Property (Public): HQ Parking Lot (2 Spaces) 1 Van 1 Car - Van Accessible Stall	The accessible parking space is missing the required ISA marking. A paved accessible parking space must include the International Symbol of Accessibility painted conspicuously on the surface in a color that contrasts the pavement.	The van accessible designation markings are faded or missing.	This applies to TAS accessibility requirements.	2020 TDLR Section: 68.104 (a)(1)		
2	Exterior of Property (Public): HQ Parking Lot (2 Spaces) 1 Van 1 Car - 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.	Measured at less than 60"	https://www.access-board.gov/ada/#ada-502_6	2012 TAS Section: 502.6 2010 ADAS Section: 502.6 2015 ABAAS Section: 502.6		
3	Exterior of Property (Public): HQ Parking Lot (2 Spaces) 1 Van 1 Car - Car Accessible Stall	The accessible parking space is missing the required ISA marking. A paved accessible parking space must include the International Symbol of Accessibility painted conspicuously on the surface in a color that contrasts the pavement.	The van accessible designation markings are faded or missing.	This applies to TAS accessibility requirements.	2020 TDLR Section: 68.104 (a)(1)		


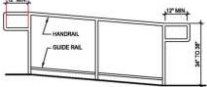

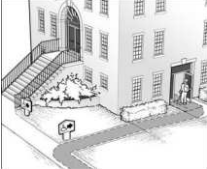
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
4	Exterior of Property (Public): HQ Parking Lot (2 Spaces) 1 Van 1 Car - Access Aisle (Shared)	The striping and markings for the accessible parking stalls, loading/unloading 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.	Markings are faded and dilapidated.	https://www.access-board.gov/ada/#ada-502_3 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		
5	Exterior of Property (Public): HQ Building (Exterior) - TOUR - HQ Rear Entrance (Exterior Ramp)	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		


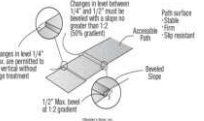
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
6	Exterior of Property (Public): HQ Building (Exterior) - TOUR - HQ Rear Entrance (Exterior Ramp)	The ramps exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Ramp exceeds 8.33% slope tolerance in several locations.	Review ramp componets to make accessible. https://www.access-board.gov/aba/#aba-405	2012 TAS Section: 405.2 2010 ADAS Section: 405.2 2015 ABAAS Section: 405.2		
7	Exterior of Property (Public): HQ Building (Exterior) - TOUR - HQ Rear Entrance (Exterior Ramp)	The required edge protection is missing from the ramp run and/or ramp landing. Edge protection shall be provided on each side of ramp runs and at each side of ramp landings. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Edge protection and other elements of ramp are not compliant. Ramp has multiple infractions	Edge protection https://www.access-board.gov/ada/#ada-405_9 Extended ground or floor surface https://www.access-board.gov/ada/#ada-405_9_1 Curb or barrier https://www.access-board.gov/ada/#ada-405_9_2 Review ramp componets to make accessible. https://www.access-board.gov/aba/#aba-405	2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9 2015 ABAAS Section: 405.9, 405.9.1, 405.9.2		

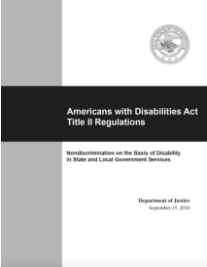
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Exterior of Property (Public): HQ Building (Exterior) - TOUR - HQ Rear Entrance (Exterior Ramp)	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend 12 inches beyond the top and bottom of the ramp and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 1/4 inches and 2 inches in cross-sectional nominal dimension for circular handrails. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2 1/4 inches maximum. The space between handrails and walls must be 1 1/2 inches minimum.	Handrails are required on both sides of ramp	Review handrail componets to make accessible https://www.access-board.gov/aba/#aba-505_1	2012 TAS Section: 505.1 2010 ADAS Section: 505.1 2015 ABAAS Section: 505.1		
9	Exterior of Property (Public): Water Treatment Building (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.	This building is not accessible.	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		

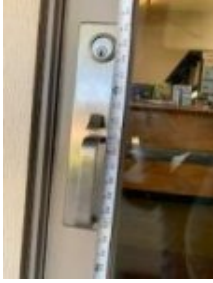

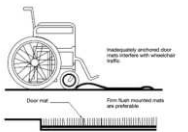
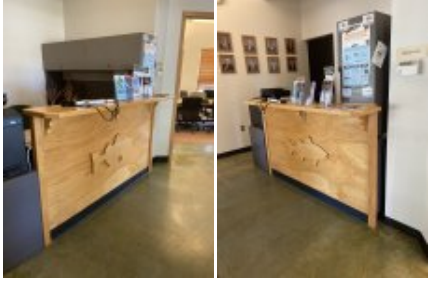

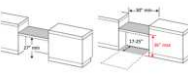
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10	Exterior of Property (Public): Water Treatment Building (Exterior) - TOUR - Pathway to Water Treatment Building	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Exterior pathway is not accessible due to surfacing type.	https://www.access-board.gov/ada/#ada-302_1	2012 TAS Section: 302.1 2010 ADAS Section: 302.1 2015 ABAAS Section: 302.1		
11	Exterior of Property (Public): Pathway to Holding Ponds - TOUR	This area needs to be evaluated.	Pathways around holding ponds need to be evaluated. Pending photo verification.	N/A - Refer to Finding	2012 TAS Section: Recommended 2010 ADAS Section: Recommended 2015 ABAAS Section: Recommended		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
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.	Pending review	N/A - Refer to Finding	2010 ADAS Section: Advisory		



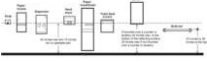


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13	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Entrance/Exit Doors	The door operating hardware does not meet height requirements. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, pinching or twisting of the wrist to operate.	Top of door handle measures at 33", needs verification for all doors like this. Photo blurry, needs verification.	https://www.access-board.gov/ada/#ada-404_2_7	2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7 2015 ABAAS Section: 404.2.7		
14	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (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		
15	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Service Counter	The counter is higher than 36 inches above the floor. A portion of the counter surface that is 30 inches long minimum and 36 inches high maximum shall be provided. Knee and toe space shall be provided under the counter. A clear floor or ground space shall be positioned for a forward approach to the counter.	Service counter height is not compliant for front or parallel approach. Service counter is not accessible. This site does not process or accept transaction from public, service counter not in use.	Remove service counter since not used or provide accessible option. Service desks approach requirements https://www.access-board.gov/ada/#ada-904_4 Parallel approach https://www.access-board.gov/ada/#ada-904_4_1 Forward approach https://www.access-board.gov/ada/#ada-904_4_2	2012 TAS Section: 904.4.2 2010 ADAS Section: 904.4.2 2015 ABAAS Section: 904.4.2	 	

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16	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Men's) Public/Staff	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 measure at 12"	https://www.access-board.gov/ada/#ada-604_7	2012 TAS Section: 604.7 2010 ADAS Section: 604.7 2015 ABAAS Section: 604.7		
17	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Men's) Public/Staff	The floor drain is set too low in the floor which causes a slope over 2 percent. Changes in level are not permitted in clear floor or ground spaces or surfaces of a turning spaces and shall not slope greater than 1:48.	Significant drain slope, measured at 7.5%	https://www.access-board.gov/ada/#ada-303_3 https://www.access-board.gov/ada/#ada-304_2	2012 TAS Section: 303.3, 304.2, 304.2 Exception 2010 ADAS Section: 303.3, 304.2, 304.2 Exception 2015 ABAAS Section: 303.3, 304.2, 304.2 EXCEPTION, 305.2 EXCEPTION		


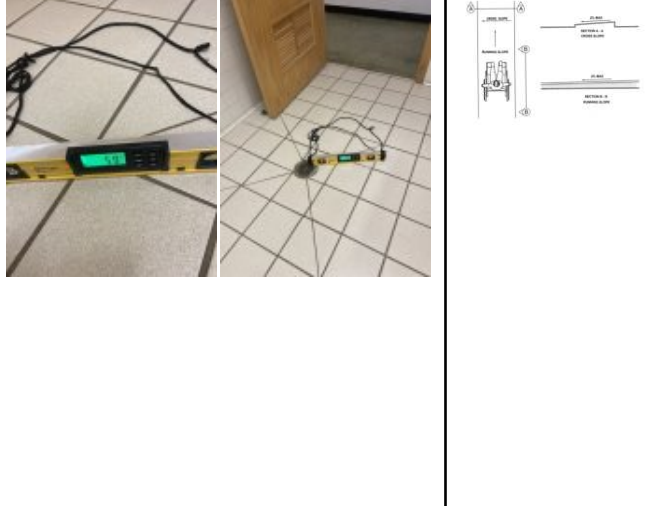

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18	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Men's) Public/Staff	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.	Paper towel dispenser and light switch out of reach range, both over 48"	https://www.access-board.gov/ada/#ada-308_2_1	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1	 	
19	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Men's) Public/Staff	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 exposed	https://www.access-board.gov/ada/#ada-606_5	2012 TAS Section: 606.5 2010 ADAS Section: 606.5 2015 ABAAS Section: 606.5		

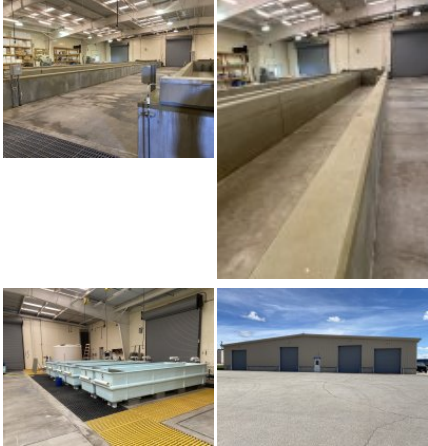
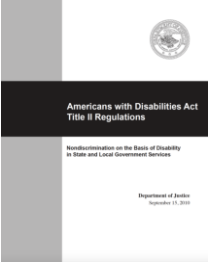

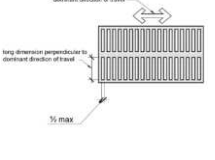
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20	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Women's) Public/Staff	The paper towel dispenser's operation mechanism is too high off the floor. Dispensers must have all operable parts a maximum of 48 inches above the floor.	Paper towel and light switch height out of reach range compliance, both measured over 48"	https://www.access-board.gov/ada/#ada-308_2_1	2012 TAS Section: 308.2.1 2010 ADAS Section: 308.2.1 2015 ABAAS Section: 308.2.1		
21	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Women's) Public/Staff	The element is positioned less than 12 inches from the top of the grab bar. Elements adjacent to the grab bar shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.	This dispenser is located in non compliant area and hardware is not accessible. There is no requirement for providing these sanitary products at this time. If provided, they need to be accessible by allowing clear floor space and compliant hardware used to operate them.	https://www.access-board.gov/ada/#ada-609_3 https://www.access-board.gov/ada/#ada-309_4	2012 TAS Section: 609.3 2010 ADAS Section: 609.3 2015 ABAAS Section: 609.3		


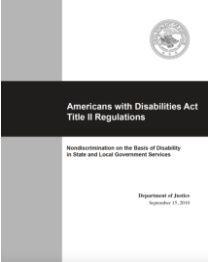
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Women's) Public/Staff	The toilet paper is not installed 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 measures at 16"		https://www.access-board.gov/ada/#ada-604_7	2012 TAS Section: 604.7 2010 ADAS Section: 604.7 2015 ABAAS Section: 604.7	
23	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Women's) Public/Staff	The floor drain is set too low in the floor which causes a slope over 2 percent. Changes in level are not permitted in clear floor or ground spaces or surfaces of a turning spaces and shall not slope greater than 1:48.	Significant drain slope, measured at 5.9%		https://www.access-board.gov/ada/#ada-303_3 https://www.access-board.gov/ada/#ada-304_2	2012 TAS Section: 303.3, 304.2, 304.2 Exception 2010 ADAS Section: 303.3, 304.2, 304.2 Exception 2015 ABAAS Section: 303.3, 304.2, 304.2 EXCEPTION, 305.2 EXCEPTION	
24	Structures on Property (Public) - Tour/Public Componets : HQ Building/Public Restrooms (Interior) - Restroom (Women's) Public/Staff	The rear grab bar is too high. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Rear grab bar height over 36", due to needed clearance for the sink.		https://www.access-board.gov/ada/#ada-609_4	2012 TAS Section: 609.4 2010 ADAS Section: 609.4 2015 ABAAS Section: 609.4	


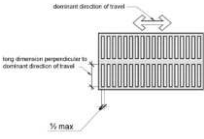
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25	Structures on Property (Public) - Tour/Public Components : Raceway/Production Area (Interior) - TOUR	State and local governments have an obligation to make their programs and services accessible to persons with disabilities. This may or may not 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.	Element can be accessed as majority pathways are accessible. This element is considered accessible.	Provide reasonable modifications to programs and services, to bypass areas of non compliance.	2010 ADAS Section: Advisory		
26	Structures on Property (Public) - Tour/Public Components : Raceway/Production Area (Interior) - TOUR	Gratings are spaced greater than 1/2 inch in the direction of travel. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Floor grating in raceway/production area are not compliant but necessary for building infrastructure.	Route around raceways does not need to be accessible but tour program does need to meet Title II requirements for accessible programs/services. Finding route which bypasses grating or covering grating on floor are examples of program modification.	2012 TAS Section: 302.3 2010 ADAS Section: 302.3 2015 ABAAS Section: 302.3		


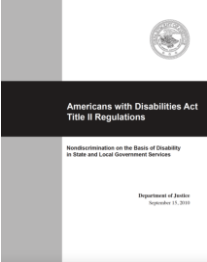

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27	Structures on Property (Public) - Tour/Public Componets : Holding Tanks (Interior) - TOUR	State and local governments have an obligation to make their programs and services accessible to persons with disabilities. This may or may not require the 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.	Element can be accessed as majority pathways are accessible. Grating in floor is not compliant but can be covered to create accessible route. This element is considered accessible. Viewing window height needs verification	Provide a reasonable modification to allow tour participants an equitable experience during this part of tour. Finding route which bypasses grating or covering grating on floor are examples of program modification. Route around holding tanks does not need to be accessible but tour program does need to meet Title II requirments for accessible programs/services.	2010 ADAS Section: Advisory		


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Structures on Property (Public) - Tour/Public Componets : Holding Tanks (Interior) - TOUR	Gratings are spaced greater than 1/2 inch in the direction of travel. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Floor grating and tight areas around holding tanks are not compliant but necessary for building infrastructure.	Route around holding tanks does not need to be accessible but tour program does need to meet Title II requirments for accessible programs/services. Finding route which bypasses grating or covering grating on floor are examples of program modification.	2012 TAS Section: 302.3 2010 ADAS Section: 302.3 2015 ABAAS Section: 302.3		


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Structures on Property (Public) - Tour/Public Componets : Water Treatment Building (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. This building is optional part of tour and in not accessible.	Provide a reasonable modification to allow tour participants an equitable experience during this part of tour.	2010 ADAS Section: Advisory		
30	Structures on Property (Public) - Tour/Public Componets : Water Treatment Building (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 building elements, this area will remain inaccessible. Finding recorded for inventory purposes.	N/A	2012 TAS Section: 206.2.4 2010 ADAS Section: 206.2.4 2015 ABAAS Section: F206.2.4		


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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Structures on Property (Public) - Tour/Public Componets : Water Treatment Building (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 water treatment center. Finding recorded for inventory purposes.	N/A	2012 TAS Section: 403.1 2010 ADAS Section: 403.1 2015 ABAAS Section: 403.1		


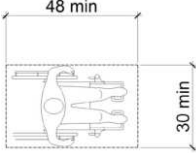

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Outdoor Features (Public) : Brazos River Nature Trail	The trailhead sign is missing the trail information. Trail information signs at trailheads shall include the following: 1. Length of the trail or trail segment; 2. Surface type; 3. Typical and minimum tread width; 4. Typical and maximum running slope; and 5. Typical and maximum cross slope.	Trail head sign is not compliant. Trail is overseen and maintained by TPWD personnel. Trail features some accessible componets including width and trail surface for limited distance.	N/A - Refer to Finding	2015 ABAAS Section: 1017.10		



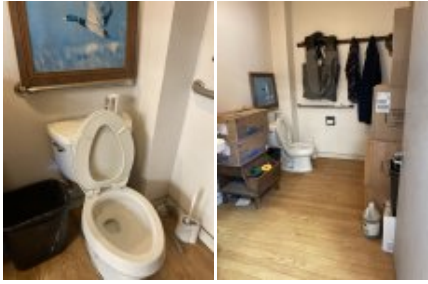
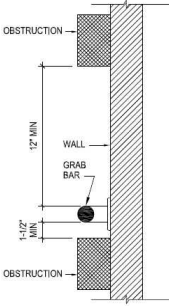
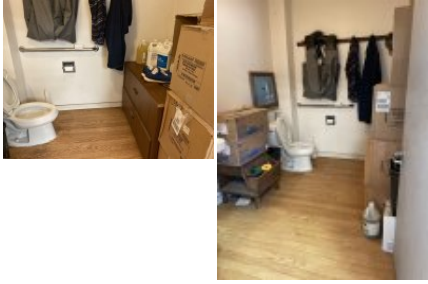
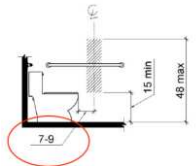
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Structures on Property (STAFF): HQ Building (Interior) - Kitchenette	The sink drain pipes are exposed. Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks.	Sink pipes are not insulated. Majority of sink elements meet compliance, including forward approach.	https://www.access-board.gov/ada/#ada-606_5	2012 TAS Section: 606.5 2010 ADAS Section: 606.5 2015 ABAAS Section: 606.5		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Structures on Property (STAFF): HQ Building (Interior) - Kitchenette	The clear floor space for the element is obstructed. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum and free of obstructions.	There are no official ADA fire extinguisher height or fire alarm ADA requirements. However, there are rules that govern the placement of all protruding objects, no matter their function, to accommodate blind and other visually impaired people. Fire extinguisher mounted in clear floor space to sink.	https://www.access-board.gov/ada/#ada-305_3	2012 TAS Section: 305.3 2010 ADAS Section: 305.3 2015 ABAAS Section: 305.3		
35	Structures on Property (STAFF): HQ Building (Interior) - Kitchenette	The element is not accessible because the operable parts are not within the required reach range. Operable parts on accessible elements, accessible routes, and in accessible rooms and spaces shall comply with requirements for operable parts. The requirements include complying with a clear floor space, reach range, and operation.	Paper towels over 48"	https://www.access-board.gov/ada/#ada-205_1	2012 TAS Section: 205.1 2010 ADAS Section: 205.1 2015 ABAAS Section: F205.1		


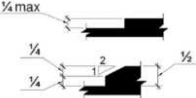
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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Structures on Property (STAFF): Garage/Work Shop (Interior) - Restroom (Unisex)	The restroom is not nearly compliant. The restroom does not have the required 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		
37	Structures on Property (STAFF): Garage/Work Shop (Interior) - Restroom (Unisex)	The grab bar is obstructed. Adjacent elements shall be positioned to provide unobstructed use of grab bars. The space between the grab bar and projecting objects below and at the ends shall be 1-1/2 inches minimum. The space between the grab bar and projecting objects above shall be 12 inches minimum.	Rear grab bar obstruction above	https://www.access-board.gov/ada/#ada-609_3	2012 TAS Section: 609.3 2010 ADAS Section: 609.3 2015 ABAAS Section: 609.3		
38	Structures on Property (STAFF): Garage/Work Shop (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.	Mounted to close to toilet.	https://www.access-board.gov/ada/#ada-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
39	Structures on Property (STAFF): Garage/Work Shop (Interior) - Restroom (Unisex)	The clear floor space around the toilet is obstructed by the clutter around restroom. 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.	Boxes and storage items prevent access.	https://www.access-board.gov/ada/#ada-604_3_2	2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2 2015 ABAAS Section: 604.3.2		
40	Structures on Property (STAFF): Garage/Work Shop (Interior) - Restroom (Unisex)	The mirror is mounted above the maximum allowable height. 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
41	Structures on Property (STAFF): Garage/Work Shop (Interior) - Restroom (Unisex)	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.	Entrance into restroom has threshold over 1/2" Floor mat looks to be in good working condition, considered compliant.	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		

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Finding Number	Area Description	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Structures on Property (STAFF): Garage/Work Shop (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.	Drinking fountain type and placement do not meet compliance. * THIS FOUNTAIN IS NOT IN USE-water not safe to drink.	Recommend removing water fountain or provide accessible option. Clear floor space https://www.access-board.gov/ada/#ada-403_5_1 Drinking fountain requirements, general https://www.access-board.gov/ada/#ada-602_1	2012 TAS Section: 403.5.1, 602.1 2010 ADAS Section: 403.5.1, 602.1 2015 ABAAS Section: 403.5.1 , 602.1	