

ATTACHMENT D: Modifications to Altered Facilities

The chart below lists the facilities surveyed by the Department, the access issues identified during the survey, and the actions required to correct the access issues.

In order to ensure that the following spaces and elements in the City's facilities in which alterations occurred after January 26, 1992 are readily accessible to and usable by persons with disabilities the City will take the actions indicated herein within the time periods specified below, which begin to run on the effective date of this Agreement.

J1 KILLEEN ARTS & ACTIVITIES CENTER, 802 N 2nd St.

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR	parking spaces	There are 19 diagonal public parking spaces on E. Sprott street on the north side of the complex, none of which is accessible.	n/a	At least one designated accessible van parking space shall be provided, including required signage and access aisle.	208.2.4, 502.2, 502.3, 502.6	01 to 04	24 month	001
		There are 13 public parking spaces on E. Green street on the south side of the complex, none of which is accessible.	n/a	At least one designated accessible van parking space shall be provided, including required signage and access aisle.	208.2.4, 502.2, 502.3, 502.6	05, 06	24 months	002
		There are 9 diagonal public parking spaces on N. 4th street on the east side of the complex, none of which is accessible.	n/a	At least one designated accessible van parking space shall be provided, including required signage and access aisle.	208.2.4, 502.2, 502.3, 502.6	07, 08	24 months	003
BUILDING A, PERFORMING ARTS	signs	No directional signage is provided at the main (N. 4th Street) entrance indicating the location of accessible entrances.	n/a	Directional signs complying with 703.5 (visual characters) that indicate the location of the nearest entrance complying with 404 shall be provided at entrances that do not comply with 404.	216.6, 703.5	09	12 months	004
		The accessible entrances are not identified with signage which includes the International Symbol of Accessibility.	n/a	Where not all entrances comply with 404, entrances complying with 404 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1.	216.6, 703.5, 703.7.2.1	no pic	12 months	005
	doors	The force to open the theater doors from the lobby is more than 5 pounds.	7 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	10	6 months	006
		The force to open the women's multi-user toilet room door is more than 5 pounds.	8 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	11	6 months	007
	toilet rooms, women's multi-user	The paper towel dispenser control height exceeds the maximum allowable.	51"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	12, 13	12 months	008
		No rear grab bar is provided in the designated accessible standard toilet compartment.	n/a	Grab bars shall be provided on the side wall closest to the water closet and on the rear wall. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	213.2, 213.3.2, 604.5.2, 609	14, 15	18 months	009

	toilet rooms, men's multi-user	The force to open the entrance door from the theater lobby is more than 5 pounds.	10 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	16	6 months	010
		The height to the paper towel dispenser control exceeds the maximum allowable.	52"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	17	12 months	011
BUILDING B, ADMINISTRATION OFFICE	toilet rooms, family	Insufficient turning space is provided in the lobby toilet room.	56½"	The turning space shall be a (circular) space of 60 inches diameter minimum, or a T-shaped space within a 60 inch square minimum with arms and a base 36 inches wide minimum. Each arm of the T shall be clear of obstructions 12 inches minimum in each direction and the base shall be clear of obstructions 24 inches minimum.	213.2, 603.2.1, 304	18 to 20	24 months	012
	toilet rooms, women's single-user	The force to open the lobby toilet room entrance door is more than 5 pounds.	9 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	21	6 months	013
		The height to the paper towel dispenser control exceeds the maximum allowable.	53"	Where the reach depth (over an obstruction) exceeds 10 inches, the high side reach shall be 46 inches maximum.	205.1, 309.3, 308.3.2	22	12 months	014
	toilet rooms, men's single-user	The force to open the lobby toilet room entrance door is more than 5 pounds.	9 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	23	6 months	015
		The height to the paper towel dispenser control exceeds the maximum allowable.	53"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	24	12 months	016
BUILDING C, CLEMENTS AUDITORIUM	accessible routes	The slope of ramp at the N. 4th Street entrance exceeds the maximum allowable.	10%	A ramp with a running slope not exceeding 8.33% and a cross slope not exceeding 2.08% shall be provided.	206.1, 405.2	25 to 27	24 months	017
	ramps	The ramp at the N. 4th Street entrance lacks handrails.	n/a	On both sides of the ramp provide handrails that are: mounted at a consistent height between 34 inches and 38 inches above the ramp surface, have a diameter between 1½ and 2 inches, are continuous along the full length of the ramp run, and have a continuous gripping surface extending at least 12 inches beyond the top and bottom of the ramp parallel with the ground surface.	405.8		24 months	018
	signs	No directional signage is provided at the main entrance indicating the location of accessible entrances.	n/a	Directional signs complying with 703.5 (visual characters) that indicate the location of the nearest entrance complying with 404 shall be provided at entrances that do not comply with 404.	216.6, 703.5	28	12 months	019

		The accessible entrances are not identified with signage which includes the International Symbol of Accessibility.	n/a	Where not all entrances comply with 404, entrances complying with 404 shall be identified by the International Symbol of Accessibility complying with 703.7.2.1.	216.6, 703.5, 703.7.2.1	29, 30	12 months	020
	toilet rooms	No accessible public toilets are provided in this building.	n/a	Women's and men's toilet rooms shall be provided such that all elements are accessible, including; signage, door, door hardware, maneuvering and clear floor space, toilet, toilet compartment configuration, urinal, grab bars, lavatory, mirror, controls, and dispensers.	204, 205, 206, 213, 216, 225, 301.1, 401.1, 601.1, 604, 703	no pic	30 months	021
	assembly areas	No accessible wheelchair spaces are provided in the 224 seat auditorium.	n/a	Assembly areas shall provide wheelchair spaces, companion seats, and designated aisle seats.	221.1, Table 221.2.1	31 to 33	30 months	022
		No accessible route is provided to the raised "stage" area.	n/a	Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area.	206.2.6	34	30 months	023
BUILDING E - KILLEEN COMMUNITY DEVELOPMENT	toilet rooms, family	Access to rear grab bar in the standard toilet compartment is obstructed by the toilet seat cover dispenser.	n/a	The space between the grab bar and projecting objects above shall be 12 inches minimum.	213.3.2, 604.5, 609.3	35, 36	6 months	024
		The paper towel dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	37	12 months	025
BUILDING F - HEAD START	doors	The door between elevator landing and 2nd floor toilet room lobby has thumb latch hardware.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	38	12 months	026
	toilet rooms, women's multi-user	The paper towel dispenser in the second floor toilet room protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	39, 40	12 months	027
		The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	41	12 months	028
	toilet rooms, men's multi-user	The paper towel dispenser in the second floor toilet room protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	42, 43	12 months	029

		The designated accessible toilet compartment does not provide diagonal approach to water closet.	n/a	Water closets shall be arranged for a left-hand or right-hand approach.	604.2	44	30 months	030
BUILDING G - MEETING ROOMS	toilet rooms, men's multi-user	The lavatory faucet control in the second floor toilet room is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	204.1, 307.2	45, 46	12 months	031
		The vanity support leg obstructs clear floor space.	26"	A clear floor space 30 inches wide by 48 inches deep and positioned for a forward approach shall be provided.	606.2	46	24 months	032
		The designated accessible toilet compartment lacks toilet paper dispenser.	n/a	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.	604.7	47	12 months	033
		The designated accessible toilet compartment lacks door hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	48, 49	12 months	034
	toilet rooms, women's multi-user	The designated accessible toilet compartment in the second floor toilet room lacks a toilet paper dispenser.	n/a	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.	604.7	50, 51	12 months	035
		The designated accessible toilet compartment does not provide diagonal approach to water closet.	n/a	Water closets shall be arranged for a left-hand or right-hand approach.	604.2	52	30 months	036
BUILDING H, SUITE A - KILLEEN FREE CLINIC	toilet rooms, women's single-user	The paper towel dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	53, 54	12 months	037
		The cleaning wipe dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	54	12 months	038
		The cleaning wipe dispenser height exceeds the maximum allowable.	58"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	54	12 months	039

		The coat hook height exceeds the maximum allowable.	71"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	55	6 months	040
	toilet rooms, men's single-user	The force to open the entrance door is more than 5 pounds.	8 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	no pic	6 months	041
		The paper towel dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	56, 57	12 months	042
		The coat hook height exceeds the maximum allowable.	71"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	58	6 months	043
PLAYGROUND EQUIPMENT	accessible routes	No accessible route is provide to either the ground level or elevated play equipment.	n/a	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.	206.1, 206.2.2, 206.2.4, 402, 240.2.1.1, 240.2.2	59, 60	18 months	044
J2 NORTH POLICE STATION, 400 N 2nd St.								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
SECOND FLOOR	toilet rooms, women's multi-user	The force to open the room entrance door is more than 5 pounds.	10 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	01	6 months	045
		The baby changing table bed height exceeds the maximum allowable.	38"	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	02	12 months	046
		The feminine product vending machine controls requires tight grasping.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds maximum.	606.4, 309.4	03	12 months	047
		No accessible, standard toilet compartment is not provided.	38" wide	At least one toilet compartment shall be 60 inches wide minimum measured perpendicular to the side wall, and 59 inches deep minimum measured perpendicular to the rear wall.	213.3.1	04	30 months	048
		The toilet compartment door lacks a closing device.	n/a	Toilet compartment doors shall be self-closing.	604.8.1.2	04	30 months	049

		The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	14"	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.	213.2, 213.3.2, 604.7	05	30 months	050
	toilet rooms, men's multi-user	The force to open the room entrance door is more than 5 pounds.	11 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	06	6 months	051
		The baby changing table bed height exceeds the maximum allowable.	36"	The top of work surfaces provided for use by other than employees shall be 28 inches minimum and 34 inches maximum above the finish floor.	226.1	07	12 months	052
		An accessible, standard toilet compartment is not provided.	39" wide	At least one toilet compartment shall be 60 inches wide minimum measured perpendicular to the side wall, and 59 inches deep minimum measured perpendicular to the rear wall.	213.3.1	08	30 months	053
		The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	12"	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.	213.2, 213.3.2, 604.7	08	30 months	054
J3 MUNICIPAL COURT, 200 E Ave. D								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
COURTROOM	assembly areas	An insufficient number of wheelchair spaces is provided in the 108 seat courtroom.	2	Assembly areas containing 51 to 150 seats shall provide 4 wheelchair spaces.	221.1, Table 221.2.1	01 to 03	30 months	055
GENERAL	toilet rooms, women's multi-user	There are 7 toilet compartments, one of which is a designated accessible standard configuration. There is no ambulatory compartment.	n/a	In addition to the one required standard accessible toilet compartment at least one designated accessible ambulatory toilet compartment shall be provided where six or more toilet compartments are present.	213.3.1	04, 05	30 months	056
		The bottom edge of the reflecting surface of the mirror is exceeds the maximum allowable height.	42"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	06	12 months	057
		The vending machine controls require twisting of the wrist to operate.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	07	12 months	058
		The coat hook height exceeds the maximum allowable.	73"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	08	6 months	059
	toilet rooms, men's multi-user	The force to open the doors from the lobby is more than 5 pounds.	8 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	09	6 months	060

		The bottom edge of the reflecting surface of the mirror is exceeds the maximum allowable height.	42"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	10	12 months	061
		The coat hook height exceeds the maximum allowable.	72"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	11	6 months	062
	elevators	Emergency communication is inoperative.	n/a	A two-way communications means between the car and a location in the building shall be provided. Accessible features must be maintained.	407.1, ASME A17.1, Title II, Reg's. 35.133	12	12 months	063
		The elevator car control buttons height exceeds the maximum allowable	54"	Call buttons and keypads shall be located within one of the reach ranges specified in 308, measured to the centerline of the highest operable part.	407.4.6.1, 308	12	24 months	064
		No audible signals are provided.	n/a	Audible signals shall sound once for the up direction and twice for the down direction, or shall have verbal annunciators that indicate the direction of elevator car travel.	407.2.2.3	no pic	24 months	065
		The intercom controls height exceeds the maximum allowable.	57"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	13	24 months	066

J4 SPECIAL EVENTS CENTER, 3301 South W. S. Young Dr.

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
TOILET ROOMS - WOMEN & MEN	signs	The room sign mounting height exceeds the maximum allowable.	65.5"	Tactile characters on signs shall be located 48 inches minimum above the finish floor to the baseline of the lowest tactile character, and 60 inches maximum above the finish floor to the baseline of the highest tactile character.	703.4.1	01, 03	6 months	067
	toilet rooms	The paper towel dispenser controls require twisting of the wrist to operate.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	02, 04	12 months	068
		Some of the paper towel dispensers are protruding objects.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	02, 04	12 months	069
TOILET ROOM	toilet rooms, family	The paper towel dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	05, 06	12 months	070

J5 STONETREE GOLF CLUB, 1600 Stonetree Dr.

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR	parking spaces	An insufficient number of designated accessible standard parking spaces is provided.	4 spaces	Based on the total of 172 parking spaces available 6 designated accessible parking spaces shall be provided, including required access aisles and signage.	208.2	01 to 06	24 months	071
	parking spaces	No designated accessible van parking space is provided.	0 spaces	At least one designated accessible van parking space is required for every six designated accessible parking spaces provided, including required access aisle and signage.	208.2.4, 502	01 to 06	24 months	072
	parking spaces	The slope at all designated accessible parking spaces exceeds the maximum allowable.	2.62% to 4%	Parking spaces and access aisles changes in level are not permitted, except that slopes not steeper than 1:48 (2.08%) shall be permitted.	502.4	01 to 06	24 months	073
SITE CIRCULATION	signs	The sign outside pro shop directs users to an inaccessible exterior entrance to toilet facilities. No signage is provided directing wheelchair users to an accessible entrance to toilet facilities.	2-1/2" step up	Interior and exterior signs identifying permanent rooms and spaces shall comply with the Standards.	216.2, 703	07 to 09	24 months	074
CLUBHOUSE	toilet rooms, women's	The first floor toilet room was locked and unavailable for inspection.						075
	toilet rooms, men's single-user	The lavatory drain and water pipes in the first floor toilet room are exposed.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	10 to 13	6 months	076
		The paper towel dispenser controls in the first floor toilet room are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	14	12 months	077
	toilet rooms, women's multi-user	The paper towel dispenser controls in the second floor toilet room are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping,	205.1, 309.4	15, 16	12 months	078
	toilet rooms, men's single-user	The paper towel dispenser controls in the second floor toilet room are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	17, 18	12 months	079
		The height of the toilet seat in the second floor toilet room is less than the required minimum.	14"	The seat height of a water closet above the finish floor shall be 17 inches minimum and 19 inches maximum measured to the top of the seat.	604.4	19	12 months	080
	toilet rooms, women's single-user	The lavatory drain and water pipes in the sports lounge toilet room are exposed.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	20 to 22	6 months	081

		The height of the toilet seat in the sports lounge toilet room is less than the required minimum.	16"	The seat height of a water closet above the finish floor shall be 17 inches minimum and 19 inches maximum measured to the top of the seat.	604.4	23	12 months	082
	toilet rooms, men's single-user	The paper towel dispenser controls in the sports lounge toilet room are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	24, 25	12 months	083
		The height of the toilet seat in the sports lounge toilet room is less than the required minimum.	16"	The seat height of a water closet above the finish floor shall be 17 inches minimum and 19 inches maximum measured to the top of the seat.	604.4	26	12 months	084
PAVILION BUILDING	toilet rooms, family	The entrance door swings into the clear floor space at the toilet.	n/a	Doors shall not swing into the clear floor space or clearance required for any fixture.	603.2.3	27 to 30	18 months	085
		The paper towel dispenser controls are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	31	12 months	086

J6 KILLEEN COMMUNITY CENTER, 2201 E Hwy 190

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
MAIN LOBBY	toilet rooms, women's multi-user	The force to open the entrance door is more than 5 pounds.	7 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	01	6 months	087
		The paper towel dispenser controls are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	02	12 months	088
	toilet rooms, men's multi-user	The paper towel dispenser controls are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	03	12 months	089
W 200	toilet rooms, women's multi-user	The force to open the entrance door is more than 5 pounds.	16 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	04	6 months	090
		The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	14"	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.	213.2, 213.3.2, 604.7	05	6 months	091
		The paper towel dispenser controls are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	no pic	12 months	092
	toilet rooms, men's multi-user	The force to open the entrance door is more than 5 pounds.	15 lbs.	The force for pushing or pulling open an interior hinged door shall be 5 pounds maximum.	206.5, 404.2.9	06	6 months	093

		The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	14"	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.	213.2, 213.3.2, 604.7	07	6 months	094
		The paper towel dispenser controls are twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	206.5, 404.2.7, 309.4	08	12 months	095
J7 BOB GILMORE SENIOR CENTER, 2201 E Hwy 190 (Removing)								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR	ramps	The slope of the ramp at the front (east) entrance ramp exceeds the maximum allowable.	13.70%	Ramp runs shall have a running slope not steeper than 1:12 (8.33%).	206.1, 405.2	01 to 05	24 months	096
	doors	The maneuvering clearance outside the front (east) door is not level.	4.72%	Changes in level are not permitted at floor or ground surface within required maneuvering clearances for doors. A minimum 5 foot deep level landing shall be provided at this location.	404.2.4.1(a), 404.2.4.4	01 to 05	24 months	097
		The maneuvering clearance outside the rear (west) door is not level.	4.72%	Changes in level are not permitted at floor or ground surface within required maneuvering clearances for doors. A minimum 5 foot deep level landing shall be provided at this location.	404.2.4.1(a), 404.2.4.4	06	24 months	098
		The maneuvering clearance outside the rear (west) door is insufficient width.	7"	At least 18 inches of maneuvering clearance shall be provided beyond the latch side of the door parallel to the doorway.	404.2.4, 404.2.4.1(a)	06	24 months	099
MAIN CONCOURSE	toilet rooms, women's multi-user	One entrance to this room is inaccessible (insufficient door width, knob hardware).	28"	Where not all entrances are accessible, accessible entrances shall be identified by the International Symbol of Accessibility and directional signs that indicate the location of the nearest accessible entrance shall be provided at inaccessible entrances.	216.6	07 to 09	12 months	100
		The height to the paper towel dispenser control exceeds the maximum allowable.	53"	Where the reach depth (over an obstruction) exceeds 10 inches, the high side reach shall be 46 inches maximum.	205.1, 309.3, 308.3.2	10	12 months	101
		The paper towel dispenser controls require twisting of the wrist to operate.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	10	12 months	102
		The lavatory drain and water pipes are exposed.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	10	6 months	103

		The toilet paper dispenser in the ambulatory compartment obstructs access to the rear grab bar.	n/a	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3	11	12 months	104
	toilet rooms, men's multi-user	One entrance to this room is inaccessible (insufficient door width, knob hardware).	28"	Where not all entrances are accessible, accessible entrances shall be identified by the International Symbol of Accessibility and directional signs that indicate the location of the nearest accessible entrance shall be provided at inaccessible entrances.	216.6	12, 13	12 months	105
		No accessible urinal is provided.	22"	Where more than one urinal is provided, at least one shall be mounted with the rim 17 inches maximum above the finish floor with it's flush control 48 inches maximum above the floor.	213.2, 213.3.3, 605.2	14	24 months	106
		The height to the paper towel dispenser control exceeds the maximum allowable.	53"	Where the reach depth (over an obstruction) exceeds 10 inches, the high side reach shall be 46 inches maximum.	205.1, 309.3, 308.3.2	15	12 months	107
		The paper towel dispenser controls require twisting of the wrist to operate.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	15	12 months	108
		The lavatory drain and water pipes are exposed.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	15	6 months	109
		The toilet paper dispenser in the ambulatory compartment obstructs access to the rear grab bar.	n/a	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3	16	12 months	110
MULTI-PURPOSE ROOM	drinking fountains	The low drinking fountain provides insufficient vertical knee clearance.	25.5"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	17	24 months	111
J8 KILLEEN ROTARY CHILDREN'S PARK, 2201 E Veteran's Memorial Blvd.								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR	parking spaces	No designated accessible van parking space is provided.	n/a	Provide one van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign.	502.2, 502.6	01 to 05	24 months	112

		The designated accessible parking spaces and access aisles are not clearly identified.	n/a	Car parking spaces shall be marked to define the width, and access aisles shall be marked so as to discourage parking in them.	502.2, 502.3.3	04, 05	24 months	113
SITE CIRCULATION	accessible routes	No accessible route is provided from the Patsy Derr pavilion to the toilet room building.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	06 to 08	24 months	114
		No accessible route is provided from the playground area to the toilet room building.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.4	09, 10	24 months	115
		No accessible route is provided to the picnic tables.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.4	09, 10	24 months	116
TOILET ROOM BUILDING	toilet rooms, women's multi-user	The toilet paper dispenser obstructs access to the rear grab bar.	5"	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3	11 to 13	12 months	117
	toilet rooms, men's multi-user	The toilet paper dispenser obstructs access to the rear grab bar.	5"	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3	14, 15	12 months	118
AMENITIES	accessible routes	No accessible route is provided to the ground level and elevated playground equipment.	6" step	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.1, 206.2.2, 206.2.4, 402, 240.2.1.1, 240.2.2	16 to 21	24 months	119
		No accessible route is provided to the ground level and elevated exercise equipment at the exercise park.	6" step	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.4	16 to 21	24 months	120

	dining surfaces	None of the picnic tables present is accessible.	n/a	At least one picnic table seating space shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, knee and toe clearance extending a minimum of 17 inches under the dining surface, and a dining surface 28 inches minimum and 34 inches maximum above the finish floor.	226.1, 902.2, 305, 306, 902.3	09, 10	12 months	121
J9 KILLEEN ATHLETIC COMPLEX, 2201 E Veteran's Memorial Blvd.								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR	parking spaces	No designated accessible parking spaces are provided in the north (overflow) lot.	n/a	Based on the total of 144 parking spaces available, 5 designated accessible parking spaces shall be provided, including one van parking space and all required access aisles and signage.	208.2	01 to 04	18 months	122
		No designated accessible van parking spaces are identified in the south lot.		At least one parking space shall be designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign.	502.2, 502.6	05 to 09	18 months	123
		Two designated accessible parking spaces in the south lot lack access aisles.		Designated accessible parking spaces shall have an adjacent 96 inch wide access aisle, two parking spaces shall be permitted to share a common access aisle.	502.2, 502.3	08	18 months	124
		Three (3) designated accessible standard parking spaces are provided in the east lot.	n/a	Based on the total of 114 parking spaces available, 5 designated accessible parking spaces shall be provided, including required access aisles and signage.	502.2, 502.3.3	10 to 17	18 months	125
		No designated accessible van parking spaces are identified in the east lot.		At least one parking space shall be designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign.	502.2, 502.6	16, 17	18 months	126
SITE CIRCULATION	accessible routes	No accessible route is provided to any onsite facilities from the north parking lot	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	18, 19	24 months	127

		No accessible route is provided to any of the public Davis ball field features - including seating, dugouts, and playing field - from anywhere on site, including the east parking lot.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.4	20 to 23	24 months	128
		No accessible route is provided to any of the public practice ball field features - including seating, dugouts, and playing field - from anywhere on site, including the south parking lot.		At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.4	24, 25	24 months	129
		No accessible route is provided to the toilet room building adjacent to Davis field 1. The entrance walkway slope exceeds the maximum allowable.	up to 20.16%	The running slope of walking surfaces shall not be steeper than 1:20 (5%). Ramp runs shall have a running slope not steeper than 1:12 (8.33%) At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site, and which are otherwise connected by a circulation path.	403.3 206.1, 405.2 206.2.2, 206.2.4, 402	26 to 28	24 months	130
		No accessible route is provided to the batting cages from anywhere on site.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.4	30, 31	24 months	131
	doors	The maneuvering clearance outside the front door of the toilet room building adjacent to Davis field 1 is not level.	4.72%	Changes in level are not permitted at floor or ground surface within required maneuvering clearances for doors. A minimum 4 foot deep level landing shall be provided at this location.	404.2.4.1(a), 404.2.4.4	29	24 months	132
MAIN CONCOURSE	protruding objects	The counters protrude into the walkway.	12"	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	32, 33	12 months	133
	toilet rooms, women's multi-user	The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	34, 35	12 months	134

	toilet rooms, men's multi-user	The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	36, 37	12 months	135
TOILET ROOM BUILDING ADJACENT TO DAVIS FIELD #1	toilet rooms, women's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	39	6 months	136
		The paper towel dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	39	12 months	137
		The paper towel dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	39	12 months	138
		The soap dispenser height exceeds the maximum allowable.	57"	Operable parts and controls of the soap dispenser shall be no more than 48 inches above the floor for an unobstructed side reach.	205.1, 309.3, 308.3.1	39	12 months	139
		No accessible standard toilet compartment is provided.	n/a	Provide at least one accessible toilet compartment at least 60 inches wide and at least 56 inches deep, configured for a diagonal approach to the toilet, and complete with fully compliant elements, including door, door hardware, toilet, grab bars, controls, and dispensers.	213.3.1, 301.1, 404, 604.8.1, 609.	40	24 months	140
	toilet rooms, men's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	41, 42	6 months	141
		The paper towel dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	42	12 months	142
		The paper towel dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	42	12 months	143

	The soap dispenser height exceeds the maximum allowable.	57"	Operable parts and controls of the soap dispenser shall be no more than 46 inches above the floor for an obstructed forward reach.	205.1, 309.3, 308.2.2	42	12 months	144
	No accessible standard toilet compartment is provided.	n/a	Provide at least one accessible toilet compartment at least 60 inches wide and at least 56 inches deep, configured for a diagonal approach to the toilet, and complete with fully compliant elements, including door, door hardware, toilet, grab bars, controls, and dispensers.	213.3.1, 301.1, 404, 604.8.1, 609.	43	24 months	145
accessible routes	The paths of travel to the two wheelchair seating kiosks at Davis fields 1 and 2 place wheelchair users only into the path of vehicular traffic.	n/a	Accessible routes shall coincide with or be located in the same area as general circulation paths.	206.3	44 to 47	18 months	146
wheelchair spaces	The line of sight and viewing angle at the two wheelchair seating kiosks are inferior to those provided in the bleachers.	n/a	Wheelchair spaces shall provide seating locations and viewing angles that are substantially equivalent to, or better than, the choices of seating locations and viewing angles available to all other spectators.	221.2.3	44 to 47	18 months	147
	No companion seats are provided in the two wheelchair seating kiosks.	n/a	At least one companion seat shall be provided for each wheelchair space.	221.3	44 to 47	30 months	148
signs	No signage is provided indicating the presence and locations of wheelchair spaces adjacent to bleachers at main ball fields 1 through 4.	n/a	Exterior signs identifying permanent rooms and spaces shall be provided.	216.2	48 to 53	30 months	149
assembly areas	No wheelchair spaces are provided adjacent to the bleachers at Davis ball fields 1 and 2.	n/a	Based on an estimated 60 seats per bleacher seating area, each such area shall provide 4 ground level wheelchair spaces, with required signage.	221.1, Table 221.2.1	54 to 59	30 months	150

J10 LONG BRANCH PARK, 1101 Branch Dr.

Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
SWIMMING POOL	parking spaces	No access aisles are provided in the swimming pool parking lot.	n/a	Designated accessible parking spaces shall have an adjacent 96 inch wide access aisle. Two parking spaces shall be permitted to share a common access aisle.	502.2, 502.3	01 to 04	18 months	151
		The northernmost parking space in the swimming pool parking lot is not level.	4.37%	Slopes steeper than 2.08% are not permitted at parking spaces and access aisles.	502.4	03, 04	18 months	152

accessible routes	The walkway to the entrance is less than the required width due to cracks, openings, and changes in level in the surface.	26"	The clear width of walking surfaces shall be 36 inches minimum. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. A public entity shall maintain in operable working condition those features of facilities and equipment that are required to be readily accessible to and usable by persons with disabilities.	403.5.1, 302.3, Title II Reg's. 35.133(a)	05 to 07	18 months	153
swimming pools	One pool lift is present.	n/a	At least two accessible means of entry shall be provided for swimming pools with more than 300 linear feet of swimming pool wall. Accessible means of entry shall be swimming pool lifts, sloped entries, transfer walls, transfer systems, and pool stairs.	242.2, 1009	08 to 14	24 months	154
dining surfaces	None of the picnic tables present is accessible.		At least one picnic table seating space shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, knee and toe clearance extending a minimum of 17 inches under the dining surface, and a dining surface 28 inches minimum and 34 inches maximum above the finish floor.	226.1, 902.2, 305, 306, 902.3	15, 16	12 months	155
toilet rooms, women's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	19, 20	6 months	156
	The paper towel dispenser height exceeds the maximum allowable.	57"	Operable parts and controls of the soap dispenser shall be no more than 48 inches above the floor for an unobstructed forward and side reach.	205.1, 309.3, 308.3.1	21	12 months	157
	The paper towel dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	21	12 months	158
	The paper towel dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	21	12 months	159

	No accessible bench is provided.	n/a	At least one bench shall be provided which has a clear floor space of 30 inches by 48 inches positioned at the end of the bench seat and parallel to the short axis of the bench. Bench shall have a seat that is 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum and between 17 inches and 19 inches above the floor, and shall provide for back support or shall be affixed to a wall.	803.4, 903	no pic	18 months	160
	No rear grab bar is provided in the designated accessible standard toilet compartment.	n/a	Grab bars shall be provided on the side wall closest to the water closet and on the rear wall. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	213.2, 213.3.2, 604.5.2, 609	22	18 months	161
	The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	12"	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.	213.2, 213.3.2, 604.7	22	12 months	162
	The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	22	12 months	163
	The toilet compartment door is not self closing.		Toilet compartment doors shall be self-closing.	604.8.1.2	22	18 months	164
	The shower is inaccessible and provides no accessible features.	2" curb	At least one fully accessible transfer or roll-in type shower compartment shall be provided, with the following compliant features: controls; shower head; a shower spray unit that can be used both as a fixed shower head and as a hand-held shower; grab bars; and - for a transfer shower - a seat.	213.1, 213.3, 213.3.6, 608	no pic	33 months	165
toilet rooms, men's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	23, 24	6 months	166
	The paper towel dispenser height exceeds the maximum allowable.	57"	Operable parts and controls of the soap dispenser shall be no more than 48 inches above the floor for an unobstructed forward and side reach.	205.1, 309.3, 308.3.1	24	12 months	167

The paper towel dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	205.1, 309.4	24	12 months	168
The paper towel dispenser protrudes more than 4 inches into the walkway.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	24	12 months	169
No accessible bench is provided.	n/a	At least one bench shall be provided which has a clear floor space of 30 inches by 48 inches positioned at the end of the bench seat and parallel to the short axis of the bench. Bench shall have a seat that is 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum and between 17 inches and 19 inches above the floor, and shall provide for back support or shall be affixed to a wall.	803.4, 903	25	24 months	170
No rear grab bar is provided in the designated accessible standard toilet compartment.	n/a	Grab bars shall be provided on the side wall closest to the water closet and on the rear wall. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	213.2, 213.3.2, 604.5.2, 609	26	12 months	171
The toilet flush control is on the closed side of the transfer space.	n/a	Flush controls shall be located on the open side of the water closet.	213.3.2, 309.4, 604.6	26	12 months	172
The toilet paper dispenser is located beyond the maximum allowable distance from the water closet.	12"	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.	213.2, 213.3.2, 604.7	26	12 months	173
The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	26	12 months	174
The toilet compartment door is not self closing.	n/a	Toilet compartment doors shall be self-closing.	604.8.1.2	26	18 months	175

		The shower is inaccessible and provides no accessible features.	2" curb	At least one fully accessible transfer or roll-in type shower compartment shall be provided, with the following compliant features: controls; shower head; a shower spray unit that can be used both as a fixed shower head and as a hand-held shower; grab bars; and - for a transfer shower - a seat.	213.1, 213.3, 213.3.6, 608	27, 28	33 months	176
TOILET ROOMS & PICNIC PAVILION, WEST	parking spaces	No designated accessible parking spaces are provided in the Spray Park parking lot.	n/a	Based on the total of 38 parking spaces available, 2 designated accessible parking spaces shall be provided, including one van parking space and all required access aisles and signage.	208.2	no pic	24 months	177
	accessible routes	The slope of the walkway to the toilet room entrance and the circulation sidewalk around the building exceeds the maximum allowable for both a walking surface and a ramp.	16.73%	Walking surfaces with slopes exceeding 1:20 (5%) are ramps and shall contain all required ramp elements and features, including: a clear width between handrails of 36 inches minimum, a running slope of 1:12 (8.33%) maximum, a cross slope of 1:48 (2.08%) maximum, edge protection on both sides, handrails on both sides, handrail extensions top and bottom, and level landings top and bottom.	403.3, 405	01, 02	24 months	178
		The change in level at the ramp top exceeds the maximum allowable.	2.25"	Changes in level greater than 1/2 inch high shall be ramped.	303.4	03, 04	24 months	179
	toilet rooms, women's multi-user	The lavatory vertical knee clearance is less than the required minimum.	26.5"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	05, 06	24 months	180
		The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	06	24 months	181
		The toilet flush control is on the closed side of the transfer space.	n/a	Flush controls shall be located on the open side of the water closet.	213.3.2, 309.4, 604.6	07	12 months	182
		No rear grab bar is provided in the designated accessible standard toilet compartment.	n/a	Grab bars shall be provided on the side wall closest to the water closet and on the rear wall. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	213.2, 213.3.2, 604.5.2, 609	07	12 months	183
		The toilet compartment door is not self-closing.		Toilet compartment doors shall be self-closing.	604.8.1.2	07	18 months	184

	toilet rooms, men's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	08, 09	6 months	185
		No accessible standard toilet compartment is provided.	n/a	Provide at least one accessible toilet compartment at least 60 inches wide and at least 56 inches deep, configured for a diagonal approach to the toilet, and complete with fully compliant elements, including door, door hardware, toilet, grab bars, controls, and dispensers.	213.3.1, 301.1, 404, 604.8.1, 609.	10	24 months	186
	dining surfaces	None of the picnic tables present in the picnic pavilion is accessible.	n/a	At least one picnic table seating space shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, knee and toe clearance extending a minimum of 17 inches under the dining surface, and a dining surface 28 inches minimum and 34 inches maximum above the finish floor.	226.1, 902.2, 305, 306, 902.3	11 to 13, sim.	12 months	187
PICNIC AREAS								
	accessible routes	No accessible route is provided to any of the picnic areas throughout the park.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path. At least one of each clustered multi-table and single-table picnic area shall be on an accessible route.	206.2.2, 206.2.4, 402	01, 02	18 months	188
	dining surfaces	None of the picnic tables at any of the picnic areas throughout the park is accessible.	n/a	At least one picnic table at each clustered multi-table and single-table picnic area shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, knee and toe clearance extending a minimum of 17 inches under the dining surface, and a dining surface 28 inches minimum and 34 inches maximum above the finish floor.	226.1, 902.2, 305, 306, 902.3	01, 02	12 months	189

PLAYGROUND SOUTH	accessible routes	No accessible route is provided to the ground level and elevated playground equipment.	6" step	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.1, 206.2.2, 206.2.4, 402, 240.2.1.1, 240.2.2	01 to 06	24 months	190
MICKEY'S SKATE PARK	accessible routes	No accessible route is provided to the skate park.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	01 to 04	24 months	191
TOILET ROOMS & PICNIC PAVILION, EAST	parking spaces	No designated accessible parking spaces are provided. NOTE: The slope of this entire parking area exceeds the maximum allowable for designated accessible parking.	n/a	Based on the total of 38 parking spaces available, 2 designated accessible parking spaces shall be provided, including one van parking space and all required signage and access aisles.	208.2, 502	01	24 months	192
	accessible routes	The slope of the walkway from the parking area exceeds the maximum allowable for both a walking surface and a ramp.	17.81%	Walking surfaces with slopes exceeding 1:20 (5%) are ramps and shall contain all required ramp elements and features, including: a clear width between handrails of 36 inches minimum, a running slope of 1:12 (8.33%) maximum, a cross slope of 1:48 (2.08%) maximum, edge protection on both sides, handrails on both sides, handrail extensions top and bottom, and level landings top and bottom.	403.3, 405	02, 03	24 months	193
	toilet rooms, women's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	04, 05	6 months	194
		No rear grab bar is provided in the designated accessible standard toilet compartment.	n/a	Grab bars shall be provided on the side wall closest to the water closet and on the rear wall. The rear wall grab bar shall be 36 inches long minimum and extend from the centerline of the water closet 12 inches minimum on one side and 24 inches minimum on the other side.	213.2, 213.3.2, 604.5.2, 609	06	12 months	195

		The toilet compartment is less than the required minimum depth.	40"	Wheelchair accessible toilet compartments shall be 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall.	604.8.1.1	06	24 months	196
	toilet rooms, men's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories.	606.5	07, 08	6 months	197
		No accessible standard toilet compartment is provided.	n/a	Provide at least one accessible toilet compartment at least 60 inches wide and at least 56 inches deep, configured for a diagonal approach to the toilet, and complete with fully compliant elements, including door, door hardware, toilet, grab bars, controls, and dispensers.	213.3.1, 301.1, 404, 604.8.1, 609.	09	24 months	198
	dining surfaces	None of the picnic tables present in the picnic pavilion is accessible.	n/a	At least one picnic table seating space shall provide clear floor space a minimum of 30 inches wide and a minimum of 48 inches deep positioned for a forward approach, knee and toe clearance extending a minimum of 17 inches under the dining surface, and a dining surface 28 inches minimum and 34 inches maximum above the finish floor.	226.1, 902.2, 305, 306, 902.3	10 to 12	12 months	199
PLAYGROUND NORTH	accessible routes	No accessible route is provided to the ground level and elevated playground equipment.	6" step	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.1, 206.2.2, 206.2.4, 402, 240.2.1.1, 240.2.2	01 to 12	24 months	200
TENNIS COURTS	accessible routes	No accessible route (slope, width, and surface) is provided to the tennis courts.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	01 to 10	24 months	201
		The width of the fence openings into the courts is less than the required minimum.	26"	The clear width of walking surfaces shall be 36 inches minimum.	403.5.1	08 to 10	18 months	202

BASKETBALL COURTS	accessible routes	No accessible route is provided to the basketball courts.	n/a	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path.	206.2.2, 206.2.4, 402	01 to 07	24 months	203
		The width of the fence openings into the courts is less than the required minimum.	30"	The clear width of walking surfaces shall be 36 inches minimum.	402.2, 403.5.1	02, 03	18 months	204
J11 ANIMAL SERVICES, 3118 Commerce Dr.								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR	parking	Portions of the parking spaces exceed 2.08% slope.	2.6, 1.6, 1.2, 2.9	Parking spaces and access aisles changes in level are not permitted, except that slopes not steeper than 1:48 (2.08%) shall be permitted.	502.4	01 to 11	24 months	
	accessible routes	Cross slope of the walkway between the parking spaces and the north entrance exceeds the maximum allowable.	3.3%	The cross slope of walking surfaces shall not be steeper than 1:48 (2.08%).	403.3	12, 13	24 months	
	doors	The maneuvering clearance outside the front (north) door is not level.	4.8%	Changes in level are not permitted at floor or ground surface within required maneuvering clearances for doors. A minimum 5 foot deep level landing shall be provided at this location.	404.2.4.1(a), 404.2.4.4	14 to 21	18 months	
		The south entrance door has knob hardware.		Door hardware shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist to operate.	206.5, 309.4, 404.2.7	22, 23	12 months	
	ramps	The slope of the ramp at the south entrance exceeds the maximum allowable.	9.2%	Ramp runs shall have a running slope not steeper than 1:12 (8.33%).	206.1, 405.2	24 to 34	24 months	
RECEPTION	protruding objects	The reception counters protrude into walkways.		Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	35 to 40	12 months	
CAT ROOM	reach ranges	The height of the hand sanitizer exceeds the maximum allowable.	59"	Operable parts and controls of the soap dispenser shall be no more than 48 inches above the floor for an unobstructed forward or side reach.	205.1, 309.3, 308.3.1, 308.3.2	41, 42	12 months	
		The height of the paper towel dispenser exceeds the maximum allowable.	57"	Operable parts and controls of the paper towel dispenser dispenser shall be no more than 46 inches above the floor for an obstructed forward reach.	205.1, 309.3, 308.2.2	43, 44	12 months	

	operable parts	The paper towel dispenser controls require twisting of the wrist to operate.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	no pic	12 months	
		The cabin hook lock hardware on the screen door requires grasping and twisting of the wrist to operate.		Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	45	12 months	
TOILET ROOM	signs	The room sign is mounted on the pull side of the door.		Signs with tactile characters shall be permitted on the push side of doors.	703.4.2, Exception	46, 47	6 months	
	grab bars	Insufficient space is provided between the grab bar and the paper towel dispenser mounted above.	7.5"	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3	48, 49	12 months	
		Insufficient space is provided between the grab bar and the soap dispenser mounted above.	7.5"	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3	50, 51	12 months	
	operable parts	The paper towel dispenser controls require twisting of the wrist to operate.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	52	12 months	
	protruding objects	The paper towel dispenser protrudes into the circulation path.	9"	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor or ground shall protrude 4 inches maximum horizontally into the circulation path.	307.2	53, 54	12 months	
J12 KILLEEN CITY HALL, 101 North College Street								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
EXTERIOR AMENITIES	parking - general	No designated van accessible parking spaces are provided in any of the parking areas.	n/a	Provide one van accessible parking space that is a minimum of 132 inches wide and served by an access aisle at least 60 inches wide, or a minimum of 96 inches wide and served by an access aisle at least 96 inches wide; and designated by a vertical sign with the International Symbol of Accessibility and an additional "van accessible" sign mounted at least 60 inches high to the bottom of the sign.	502.2, 502.6	n/a	18 months	001
	parking - west surface lot	The width of the access aisle at the northernmost designated accessible parking space is less than the minimum required.	48"	Provide an access aisle at least 60 inches wide.	502.3	01 to 03	18 months	002
PATH OF TRAVEL - EXTERIOR	accessible routes	The slope of the north walkway from the parking surface exceeds the maximum allowable for a walking surface.	7.2%, 5.9%.	The running slope of walking surfaces shall not be steeper than 1:20 (5%).	403.3	04 to 08	24 months	003

		The slope of the north walkway to the west walkway exceeds the maximum allowable for a walking surface.	10.3% to 19.2%	The running slope of walking surfaces shall not be steeper than 1:20 (5%).	403.3	09 to 14	24 months	004
		The cross slope of the west walkway exceeds the maximum allowable for a walking surface.	3.8%	The cross slope of walking surfaces shall not be steeper than 1:48 (2.08%).	403.3	15, 16	24 months	005
		The width of the curb ramp from the west parking spaces is insufficient.	32"	The clear width of a ramp run shall be 36 inches minimum.	405.5	17, 18	24 months	006
		The running slope of the curb ramp from the west parking spaces exceeds the maximum allowable.	14.6%	Ramp runs shall have a running slope not steeper than 1:12 (8.33%).	405.2	19 to 21	24 months	007
		The slopes of the flared sides of the curb ramp from the west parking spaces exceeds the maximum allowable.	27.4%, 24.8%	Curb ramp flares shall not be steeper than 1:10 (10%).	406.3	22 to 26	24 months	008
EXTERIOR - WEST SIDE OF BUILDING	ramps	The height of both handrails is not within the required range.	31"	Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above ramp surfaces and shall be at a consistent height above ramp surfaces.	505.4	27 to 32	24 months	009
		The outside handrail lacks the required extension at the top.	n/a	Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the top of ramp runs. Extensions shall return to a wall or the landing surface.	505.10.1	33	24 months	010
EXTERIOR ENTRANCES	signs	The inaccessible designated visitors (east) entrance lacks the required signage.	n/a	Directional signs complying with 703.5 (visual characters) that indicate the location of the nearest entrance complying with 404 shall be provided at entrances that do not comply with 404.	216.6, 703.5	34 to 36	12 months	013
PATH OF TRAVEL - INTERIOR	protruding object	Fire extinguisher cabinets throughout the building protrude into hallways and corridors.	n/a	Objects with leading edges more than 27 inches and not more than 80 inches above the finish floor shall protrude 4 inches maximum horizontally into the circulation path.	204.1, 307.2	37 to 45	12 months	011
	knee and toe clearance	Insufficient vertical knee space clearance is provided at the at third floor drinking fountain.	26.25"	Knee clearance shall be 8 inches deep minimum at 27 inches above the finish floor or ground.	306.3.3	46, 47	18 months	012
INTERIOR - COUNCIL CHAMBERS	ramp - to elevated dais	No inside handrail is provided.	n/a	Handrails shall be provided on both sides of ramps.	505.2	48	24 months	014
		A portion of the running slope of the lower segment exceeds the maximum allowable.	13.1%	Ramp runs shall have a running slope not steeper than 1:12 (8.33%).	405.2	49, 50	24 months	015
		The running slope of the upper segment exceeds the maximum allowable.	9.0%	Ramp runs shall have a running slope not steeper than 1:12 (8.33%).	405.2	51, 52	24 months	016

		The outside handrail lacks the required bottom extension.	n/a	Ramp handrails shall extend horizontally above the landing for 12 inches minimum beyond the bottom of ramp runs. Extensions shall return to a wall or the landing surface.	505.10.1	53	24 months	017
		The height of the outside handrail is not within the required range.	33"	Top of gripping surfaces of handrails shall be 34 inches minimum and 38 inches maximum vertically above ramp surfaces and shall be at a consistent height above ramp surfaces.	505.4	54, 55	24 months	018
FIRST FLOOR	toilet facilities - women's multi-user	The paper towel dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	56 to 58	12 months	019
		The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	59	12 months	020
		The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	47.5"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	60, 61	12 months	021
		The designated accessible toilet compartment door lack inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	62	12 months	022
		The height of the coat hook in the designated accessible toilet compartment exceeds the maximum allowable.	65"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	63	12 months	023
		The toilet paper dispenser is not with the required range.	5.5"	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.	213.2, 213.3.2, 604.7	64.65	12 months	024
		Toilet flush control is on the closed side of the transfer space.	n/a	Flush controls shall be located on the open side of the water closet.	213.3.2, 309.4, 604.6	66	12 months	025
	toilet facilities - men's multi-user	The paper towel dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	67 to 69	12 months	026
		The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	70	12 months	027

		The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	47.5"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	71, 72	12 months	028
		The designated accessible toilet compartment door lack inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	73	12 months	029
		The height of the coat hook in the designated accessible toilet compartment exceeds the maximum allowable.	65"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	64	6 months	030
		The toilet paper dispenser is not with the required range.	5.5"	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.	213.2, 213.3.2, 604.7	75, 76	12 months	031
THIRD FLOOR	toilet facilities - women's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	77, 78	6 months	032
		The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	47"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	79, 80	12 months	033
		The paper towel dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	81, 82	12 months	034
		The feminine product vending machine control requires tight grasping.		Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	83	12 months	035
		Toilet flush control is on the closed side of the transfer space.		Flush controls shall be located on the open side of the water closet.	213.3.2, 309.4, 604.6	84	12 months	036
		The height of the coat hook in the designated accessible toilet compartment exceeds the maximum allowable.	65"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	85	6 months	037
		The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	86	12 months	038
	toilet facilities - women's multi-user	The lavatory pipes are not protected against contact.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	87, 88	12 months	039

		The height of the bottom edge of the reflecting surface of the mirror exceeds the maximum allowable.	47"	Mirrors located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 40 inches maximum above the finish floor.	213.3.5, 603.3	89, 90	12 months	040
		The paper towel dispenser control is twist type.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	91	12 months	041
		The height of the coat hook in the designated accessible toilet compartment exceeds the maximum allowable. 65"	65"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	92	12 months	042
		The designated accessible toilet compartment door lacks inside hardware.	n/a	A door pull shall be placed on both sides of the door near the latch.	604.8.1.2	93	12 months	043
J13 Utility Collections, 210 West Avenue C								
Location	Element	Barrier	Finding	Requirement	2010 Standards	Photo	Completion	Item
WEST SURFACE LOT	parking	The slope of the access aisle at the northernmost parking space in the row nearest the building exceeds the maximum allowable.	3.4%	Slopes steeper than 2.08% are not permitted at parking spaces and access aisles.	502.4	01 to 03	24 months	001
		The designated van accessible parking space (southernmost space in the row nearest the building) is not located on the shortest accessible route of the accessible entrance.	n/a	Accessible parking spaces shall be located on the shortest accessible route from parking to the entrance.	208.3.1	04 to 06	24 months	002
PATH OF TRAVEL, EXTERIOR	accessible route	The cross slope of the landing at the walkway from the parking area exceeds the maximum allowable in both directions of travel.	4.7%, 3.3%	The cross slope of walking surfaces shall not be steeper than 1:48 (2.08%).	403.3	07 to 10	24 months	003
		The running slope of the sides of the parallel curb ramp exceed the maximum allowable for a sloped walkway.	5.2%, 9.5%	The running slope of walking surfaces shall not be steeper than 1:20 (5%).	403.2	011 to 014	24 months	004
		The cross slope of the bottom landing of the parallel curb ramp exceeds the maximum allowable.	2.3%	The cross slope of walking surfaces shall not be steeper than 1:48 (2.08%).	403.3	015, 016	24 months	005

		The ramp to the northernmost west exterior conference room door lacks handrails.	n/a	Handrails shall be provided on both sides of ramps, and shall: be mounted at a consistent height between 34 inches and 38 inches above the ramp surface, have a diameter between 1¼ and 2 inches, are continuous along the full length of the ramp run, and have a continuous gripping surface extending at least 12 inches beyond the top and bottom of the ramp parallel with the ground surface.	405.8, 505	17	24 months	006
EXTERIOR ENTRANCES	doors	The clear opening width of each leaf of the main (north) entrance vestibule interior double doors is less than the minimum required.	30"	Door openings shall provide a clear width of 32 inches minimum.	404.2.3	18 to 20	24 months	007
		The northernmost west conference room doors lack a level maneuvering clearance.	n/a	Changes in level are not permitted at floor or ground surface within required maneuvering clearances.	404.2.4.4	21, 22	18 months	008
		The height of the thresholds at the west exterior conference room doors exceeds the maximum allowable.	1.5"	Thresholds shall be 1/2 inch high maximum or 3/4 inch high maximum with a beveled edge on each side with a slope not steeper than 1:2. Level changes in thresholds up to 1/4 inch high shall be permitted to be vertical, level changes between 1/4 inch and 1/2 inch high shall be beveled with a slope not steeper than 1:2.	404.2.5, 303.2	23 to 26	18 months	009
PATH OF TRAVEL, INTERIOR	drinking fountains	Insufficient vertical knee clearance is provided at the low drinking fountain in the main lobby.	26.5"	Space under an element 27 inches above the finish floor or ground shall be considered knee clearance.	306.3.1	27, 28	18 months	010
	reach ranges	The height of the operating portion of the number ticket dispenser in the lobby exceeds the maximum allowable.	60"	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	29, 30	18 months	011
	operable parts	The number ticket dispenser requires tight grasping or pinching.	n/a	Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist.	309.4	30	18 months	012
	clear floor space	The required clear floor space at the number ticket dispenser is obstructed.	n/a	A clear floor space 30 inches wide by 48 inches deep and shall be provided.	309.2	29	18 months	013
	dining and work surfaces	The height of the top of the customer service table exceeds the maximum allowable.	40.75"	The tops of work surfaces shall be 28 inches minimum and 34 inches maximum above the finish floor.	902.3	31, 32	18 months	014

	doors	The clear opening width of each leaf of the double doors to the meeting room is less than the minimum required.	29.5"	Door openings shall provide a clear width of 32 inches minimum from the face of the door to the stop when open 90 degrees.	404.2.3	33, 34	18 months	015
	accessible route	There is no accessible route to the break room inside the meeting room.	7"	At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements within the building or facility which are otherwise connected by a circulation path unless exempted.	206.2.4	35 to 38	18 months	016
		The height of the break room counter and sink exceed the maximum allowable.	35.5"	Where a clear floor space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum.	308.3.2, 606.3	39 to 41	18 months	017
		The height of all amenities provided in the break room (soap dispenser, paper towel dispenser, coat hooks, electrical receptacles) exceeds the maximum allowable for a parallel approach side reach over an obstruction.	varies	Where a clear floor space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches maximum and the depth of the obstruction shall be 24 inches maximum. The high side reach shall be 46 inches maximum.	308.3.2	42 to 44	18 months	018
	protruding objects	Insufficient vertical clearance is provided under the television in the meeting room.	78"	Vertical clearance shall be 80 inches high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches high.	307.4	45, 46	18 months	019
		The height of the coat hooks throughout the building exceeds the maximum allowable.	70" plus	Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum above the finish floor.	205.1, 309.3, 308.2.1	47 to 52	12 months	020
MAIN LOBBY	toilet rooms, women's single-user	The required turning space (T-turn) is obstructed by the trash receptacle.	n/a	The turning space shall be a T-shaped space within a 60 inch square minimum with arms and bases 36 inches wide minimum.	213.2, 603.2.1, 304	53 to 55	18 months	021
		The lavatory pipes are partially exposed.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	56, 57	12 months	022
		The toilet centerline is beyond the allowable range.	19"	The centerline of the water closet shall be 16 inches minimum to 18 inches maximum from the side wall or partition.	604.2	58	24 months	023

toilet rooms, men's single-user	The toilet paper dispenser is not with the required range.	12"	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.	213.2, 213.3.2, 604.7	59, 60	24 months	024
	Access to the rear grab bar is obstructed by the automatic dryer.	10"	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3	61, 62	24 months	025
	The required turning space (T-turn) is obstructed by the trash receptacle.	n/a	The turning space shall be a T-shaped space within a 60 inch square minimum with arms and bases 36 inches wide minimum.	213.2, 603.2.1, 304	63 to 65	18 months	026
	The lavatory pipes are partially exposed.	n/a	Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact.	213.2, 213.3.4, 606.5	66, 67	12 months	027
	The toilet paper dispenser is not with the required range.	13.5"	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.	213.2, 213.3.2, 604.7	68, 69	12 months	028
	Access to the rear grab bar is obstructed by the automatic dryer.	8.5"	The space between the grab bar and projecting objects above shall be 12 inches minimum.	609.3	70, 71	12 months	029