Access Audit Site Report





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Sheldon Lake State Park
14140 Garrett Rd
Houston, TX 77044
Accessibility Evaluation
Inspection Date: 11/10/2021
Inspectors: Tanya Scheibe

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July 28, 2023

Jessica Burke, ADA Coordinator Support Resources Texas Parks and Wildlife Department 4200 Smith School Road Austin, TX 78744

Dear Jessica,

Thank you for the opportunity to be of service to you by performing an accessibility evaluation for the Sheldon Lake State Park located at 14140 Garrett Rd, Houston, TX 77044. The facility was inspected on 11/10/2021.

We recommended that all barriers that are identified in this evaluation recommended in one of the phases below, be removed as soon as possible. A transition plan should be developed to assist in planning the removal of all barriers. To help with this, we have identified all barriers on a finding by finding basis with a phase identifier as follows:

- 1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.
- 2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and findings new to the technical standards such as recreation elements
- 3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.
- 4 (Option): Not necessary to complete, because other sites exist that meet Title II requirements for program access, or retrofit is technically infeasible, or variance is a construction tolerance.
- 5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.

Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance schedule.





If you have any questions regarding this report or would like to schedule a meeting with myself and your architect, attorney, or contractor, please feel free to contact me.

Legend of Abbreviations:

AFF... Above the finished floor

AGL... Above Ground Level

AR... Accessible Route

CIL... Change in Level

CFS... Clear Floor Space

EPC... Elevated Play Component

GLPC...Ground Level Play Component

Sincerely,

Zanya Schule

Tanya Scheibe, RAS #1369



TEXAS PARKS AND WILDLIFE DEPARTMENT SHELDON LAKE STATE PARK

AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE PROGRAM AND POLICY REPORT JULY 28, 2023

INTRODUCTION

The Texas Parks and Wildlife Department (TPWD) is subject to the many requirements of the Americans with Disabilities Act (ADA). To assist it in meeting those requirements, TPWD retained The WT Group, LLC (WTG) Accessibility Practice in 2021.

Title II of the ADA applies to TPWD sites, along with 89,000 other units of state and local government. WTG has a broad scope of work that matches the ADA requirements found in title II. It includes:

- Schedule and conduct project management meetings;
- Conduct access audits of 89 sites, including Sheldon Lake State Park;
- Prepare a site report that describes deficits at Sheldon Lake State Park, and suggests solutions to those deficits:
- Provide guidance regarding the programs or opportunities Texans can enjoy at Sheldon Lake State Park:
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Sheldon Lake State Park;
- Provide a Sheldon Lake State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile about accessibility of Sheldon Lake State Park;
- Provide a method of tracking barrier removal at Sheldon Lake State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and the WTG observations of deficits at Sheldon Lake State Park. Other deliverables are provided separately.

What is a Program?

A unit of state or local government is required to make the "programs" it offers accessible to people with and without disabilities. The term "program" is broadly defined as an opportunity made available by the state to the public, and the term public includes both people with and without disabilities. As an example, if a state park offers camping it must make certain that some campsites are of an accessible design.

The number to be made accessible is called scoping and it is usually a percentage or ratio of the similar sites. For example, if a state park has outdoor constructed features such as grills, fire pits, and benches, it must make 20% of an accessible design. Those 20% accessible must be dispersed throughout the park.

In an ADA context, "programs" at a state park include but are not limited to:

Hiking	Fishing
Camping	Bird Watching
Swimming	Playgrounds
Lodging	Beaches
Boating	Interpretive activities
Parking	Visitor Centers
Trams	Picnicking
Sports fields	Viewing areas
Restrooms	Grilling

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both address parking, entries, restrooms, and typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some assets at Sheldon Lake State Park. Campsites and picnic areas are not yet a final and enforceable Texas or federal standard.

That will change at the end of 2023 or early 2024. The Texas Department of Licensing and Regulation (TDLR) has signaled its intent to adopt the pending federal guidance for key outdoor assets integral to TPWD sites like Sheldon Lake State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills and fire pits.

In discussing the Standards, it is important to use the correct definition of park assets. Most definitions are found in TAS 2012 at section 106. As noted above, TDLR plans to add the pending federal guidance regarding some outdoor areas to TAS. It is important to remember that the Standards set the floor, not the ceiling. Making a slope gentler, or a route wider, is always a smart practice with universal design benefits.

Some selected definitions of park assets common to TPWD are noted below.

Trail: A pedestrian route developed primarily for outdoor recreational purposes. A
pedestrian route developed primarily to connect elements, spaces, or facilities within a
site is not a trail.



- **Trailhead**: An outdoor space that is designed by an entity responsible for administering or maintaining a trail to serve as an access point to the trail. The junction of two or more trails or the undeveloped junction of a trail and a road is not a trailhead.
- **Picnic Facility**: A site or portion of a site developed for outdoor recreational purposes that contains picnic units.
- Picnic Unit: An outdoor space in a picnic facility used for picnicking that contains outdoor constructed features.
- Outdoor Constructed Features: Picnic tables, fire rings, grills, fireplaces, wood stoves, trash and recycling receptacles, water hydrants, utility and sewage hookups, outdoor rinsing showers, benches, and viewing scopes provided at outdoor recreation facilities.
- Camp Shelter: A partially enclosed structure that provides campers and hikers cover from weather and that does not contain plumbing fixtures or kitchen appliances. Camp shelters are not transient lodging facilities or residential dwelling units.
- **Camping Facility**: A site or portion of a site developed for outdoor recreational purposes that contains camping units.
- Camping Unit: An outdoor space in a camping facility used for camping that contains
 outdoor constructed features, parking spaces for recreational vehicles, tent pads or tent
 platforms, or camp shelters.
- Viewing Area: An outdoor space developed for viewing landscapes, wildlife, or other points of interest.
- **Boarding Pier**: A portion of a pier where a boat is temporarily secured for the purpose of embarking or disembarking.
- **Boat Launch Ramp**: A sloped surface designed for launching and retrieving trailered boats and other watercraft to and from a body of water.
- Gangway: A variable-sloped pedestrian walkway that links a fixed structure or land with a floating structure. Gangways that connect to vessels are not addressed by these Standards.
- **Transition Plate**: A sloping pedestrian walking surface located at the end(s) of a gangway.
- Play Area: A portion of a site containing play components designed and constructed for children.
- **Play Component**: An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are standalone or part of a composite play structure.

Two other key outdoor assets are not included in the definitions. Both are defined below.



- **Beach access routes**: A beach access route (BAR) connects an entry point to the beach to the water, as defined below:
 - At a tidal beach, to the high tide level
 - At a river beach, to the mean high water level
 - At a lake, pond, or reservoir beach, to the normal recreation water level

A BAR can be temporarily placed at a beach for all hours the beach is open, and need not be a permanent fixture.

• Outdoor Recreation Access Routes (ORAR): A route that connects outdoor recreation assets at an outdoor recreation site. An ORAR is not a trail.

Conditions for Exceptions at Certain Outdoor Recreation Assets

In developing the scoping and technical requirements for accessibility at beaches, trails, and other outdoor developed areas, a wide net was cast to assure a variety of perspectives. The process involved:

- Officials from states with beaches and trails
- Officials from local entities with beaches and trails
- People with disabilities
- Landscape architects and civil engineers
- Parks and recreation officials

Throughout the process, all agreed that there are times that an existing beach, a new beach, an existing trail, or a new trail cannot meet the technical requirements for accessibility. The belief of regulatory bodies however is that these conditions should arise infrequently. The four conditions for exception are defined and discussed below.

• Section 1019.1.1: *Compliance is not practicable due to terrain*.

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority.

 Section 1019.1.2: Compliance cannot be accomplished with the prevailing construction practices.

This is best clarified as a reference to prohibitions on the use of foreign soil or motorized equipment. As an example, if a trail bed is being carved by TPWD staff and volunteers on their hands and knees, with pick axes, shovels, and hoes, all because of a prohibition on motorized equipment in the park, this exception may apply

Section 1019.1.3: Compliance would fundamentally alter the function or purpose of the facility or the setting.

This is best clarified as having a clear understanding of the purpose of the asset. A sharply ascending trail in a mountainous West Texas state park may have the intended use of endurance training. To "flatten" the trail is possible from a design perspective, but the trail then loses its function or purpose.

 Section 1019.1.4: Compliance is limited or precluded by any of the following laws, or by decisions or opinions issued or agreements executed pursuant to any of the following laws:

Endangered Species Act (16 USC 1531 et seq.);

National Environmental Policy Act (42 USC 4321 et seq.);

National Historic Preservation Act (16 USC 470 et seq.);

Wilderness Act (16 USC 1131 et seq.); or

Other federal, State of Texas, or local laws the purpose of which is to preserve threatened or endangered species; the environment; or archeological, cultural, historical, or other significant natural features.

There are other mitigating factors regarding accessibility. Four are discussed below.

- Construction Tolerance (see 104.1.1 Construction and Manufacturing Tolerances): All
 dimensions are subject to conventional industry tolerances except where the requirement
 is stated as a range with specific minimum and maximum end points. This is likely most
 applicable in new construction, but may also apply to making transition plan retrofits.
- Equivalent Facilitation (see 103 Equivalent Facilitation): Nothing in these requirements
 prevents the use of designs, products, or technologies as alternatives to those
 prescribed, provided they result in substantially equivalent or greater accessibility and
 usability. This is likely most applicable in new construction, but may also apply to making
 transition plan retrofits.
- Technical Infeasibility (see 106 Definitions): With respect to an alteration of a building or a facility, a condition wherein compliance with a requirement of this Standard has little likelihood of accomplishment because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements. This is likely most applicable to making transition plan retrofits.
- Safe Harbor (see US DOJ title II section 35.151(c)): If a public entity has constructed or altered required elements of a path of travel in accordance with the specifications in either the 1991 Standards or the Uniform Federal Accessibility Standards, or TAS 1994, before March 15, 2012, the public entity is not required to retrofit such elements to reflect incremental changes in the 2010 Standards solely because of an alteration to a primary function area served by that path of travel.

It is important to note that the 1991 Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas, beaches, campsites, trails, picnic areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.

What is Inclusion?

The title II regulation requires Sheldon Lake State Park programs to be available in the most integrated setting. This is defined as the setting in which people with and without disabilities interact together. Using the camping example above, inclusive camping would locate accessible campsites amidst inaccessible campsites to facilitate interaction between campers with and without disabilities.

While all programs must be inclusive, that does not mean that everyone with every type of disability or health issue must be allowed to participate in every program. The concept of essential eligibility allows Sheldon Lake staff to apply neutral conditions to determine who uses programs. Again, using camping, if there are 20 campsites and a person with a disability is the 21st person to register, the neutral concept of "capacity" applies and that camper has no place to camp. If that camper is the 20th person to seek camping but does not pay the campsite fee, the neutral concept of paying fees applies and that camper will not camp at Sheldon Lake State Park.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists many ways to make Sheldon Lake State Park programs accessible. These include but are not limited to:

- Removing architectural barriers;
- Removing communication barriers;
- Changing rules and policies;
- Providing additional staff training;
- Providing different staff ratios;
- Providing adaptive equipment;
- Providing auxiliary aids and services such as a sign language interpreter;
- Providing accessible transportation when transportation is part of the opportunity;
- Reassignment of services to accessible locations;
- Conducting duplicate opportunities, one in accessible location and the other in an inaccessible location;
- Designing and constructing new facilities that are therefore fully compliant;
- Home visits; and
- Other methods that make programs accessible.

Sheldon Lake State Park staff should be aware of, and ready to, provide such modifications.



Are the Sheldon Lake State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Sheldon Lake State Park, we saw:

- Three fishing areas;
- One boating area;
- Seven trails; and
- 12 picnic areas.

Of these, the accessibility status and our recommendation is:

- Maintain the two accessible fishing areas and implement all site report retrofits;
- Leave the remaining fishing area as is and inaccessible until later altered for another purpose;
- Maintain the accessible boating area and implement all site report retrofits;
- Maintain the seven accessible trails and implement all site report retrofits;
- Make three of the 12 picnic areas accessible; and
- Leave the remaining 9 picnic areas as is and inaccessible until later altered for another purpose.

Concessionaires

If concessionaires are to provide outdoor recreation experiences at the Park, those sites too must include accessible amenities.

Conclusion

The staff at Sheldon Lake State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

JNM/TRS/SHELDON LAKE STATE PARK PROGRAM REPORT 202301



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
1	Headquarters/Offi ce: HQ/Office Public Spaces	[29.8579, -95.16036]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%.	HQ/park office front door - loose floor mat in pull side clearance	For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	
2	Headquarters/Offi ce: HQ/Office Public Spaces	[29.8578248 -95.160301 9]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	lobby- shelf protrudes 8.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	
3	Headquarters/Offi ce: HQ/Office Public Spaces	[29.8578039 , -95.160253 6]	The floor mat or carpet pile height is too high. Carpet or carpet tile shall be securely attached and shall have a firm cushion, pad, or backing or no cushion or pad. Carpet or carpet tile shall have a level loop, textured loop, level cut pile, or level cut/uncut pile texture. Pile height shall be 1/2 inch maximum. Exposed edges of carpet shall be fastened to floor surfaces and shall have trim on the entire length of the exposed edge.	lobby- loose mat	Secure rug to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2	½ max

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
4	Headquarters/Offi ce: HQ/Office Public Spaces	[29.8577852 , -95.160234 8]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	lobby- sanitizer 50.25"	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	10 max 48 max
5	Headquarters/Offi ce: HQ/Office Public Spaces	[29.8577897 -95.160287 1]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	kitchen- first aid protrudes 5.75"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	-100 0 0 4 9 5 7 0 2 m
6	Headquarters/Office: HQ/Office Public Spaces	[29.857799, -95.160236 1]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	kitchen- paper towels 52" over sink	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1	10 max 48 max

Finding	Area Description	Lat/Long	Finding	As Built	Recommendation	Oitatia n	Photos Figure
Number	Area Description	Lat/Long	rinding	AS Built	Recommendation	Citation	Photos Figure
7	Headquarters/Offi ce: HQ/Office Public Spaces	[29.857792, -95.160236 1]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	kitchen- sink 36.5"	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section:	Toe clearance Toe clearance 6° deep toe soace
						606.3	
8	Headquarters/Office: HQ/Office Employee Spaces	[29.8578085 , -95.160202 6]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.	office- 30" wide, windows 47"	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11 Exception	
9	Headquarters/Offi ce: HQ/Office Employee Spaces	[29.8577967 -95.160171 7]	Element meets all standards and requirements	door to back section complies	None	2010 ADAS Section: N/A	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters/Offi ce: HQ/Office Employee Spaces	[29.8578165 -95.160188 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	lacks egress at back door	Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
				T				
11	Headquarters/Office: HQ/Office Employee Restroom	[29.8578172 -95.160192 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%.	Employee restroom door - chair in pull side clearance, garbage can in pushbside clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters/Office: HQ/Office Employee Restroom	[29.8578339 , -95.160172 4]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Lacks directional signage to accessible restrooms	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		RESTROOM -
13	Headquarters/Offi ce: HQ/Office Employee Restroom	[29.8578351 -95.160208 6]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks any signage	Acquire and mount signage, including Braille, raised lettering and mount on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5,		FUC.
14	Headquarters/Office: HQ/Office Employee Restroom	[29.8578035 , -95.160221]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	HQ/park office employee restroom tub/shower - lacks accessible features	Create an accessible shower in bathing room	703.6 2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		STANDARD ROLL IN TYPE SHOWER COMPARTMENT BACK STANDARD TO THE

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	Element meets all standards and requirements	Acorn Annex Restroom Left - door complies	None	2010 ADAS Section: N/A		
16	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign on hinge side, lacks ISA	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		FUC.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Top of reflective surface 66" AFF	Replace with larger mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		TO THE PARTY OF TH
18	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	26.5" knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.3, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.1, 306.3.5, 306.3.1	Translation to the first of the	Ton clearance and the space

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	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.	Pipe lacks insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LAVATORY The ends or equipment
20	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Sink in clear floor space, 37" from wall	Relocate sink to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	23" centerline	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		16"-18"
22	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	42" bar; 49" from wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	The state of the s	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. 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.	36" bar, 15" on open side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		Top of bar 33*-36*
24	Acorn Annex: Acorn Annex Restroom Left	[29.88181, -95.16529]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Controls on wall side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		Transfer side
25	Acorn Annex: Acorn Annex Restroom Right	[29.88181, -95.16529]	Element meets all standards and requirements	Acorn Annex Restroom Right door complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Acorn Annex: Acorn Annex Restroom Right	[29.8581462 -95.160392 3]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks ISA	Acquire and mount signage, including access symbol.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8	RESTROOM	RESTROOM PARPER
27	Acorn Annex: Acorn Annex Restroom Right	[29.8581462 -95.160408 4]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Top of reflective surface at 66" AFF	Replace mirror mount to max 35" AFF to the bottom reflective surface and 74" to the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3	Section 1997 And Advantage of the Control of the Co	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Acorn Annex: Acorn Annex Restroom Right	[29.8581437 -95.160437 9]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks knee clearance - 26.5"	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model.	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.4, 306.3.5, 306.3.1		Toe clearance Toe clearance 6° deep toe space
29	Acorn Annex: Acorn Annex Restroom Right	[29.8581506 -95.160397 7]	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.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		ACCESSIBLE LANATORY Plan and or equipment

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
30	Acorn Annex: Acorn Annex Restroom Right	[29.8581458 -95.160408 4]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	sink 38"	Relocate sink to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1	Proportional Control of the Control	
31	Acorn Annex: Acorn Annex Restroom Right	[29.8581506 -95.160386 9]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Toilet centerline is 21" from wall	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2	To the state of th	16"-18"

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Acorn Annex: Acorn Annex Restroom Right	[29.8581441 -95.160432 5]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	42" side bar ends 49" from wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	4 3	
33	Acorn Annex: Acorn Annex Restroom Right	[29.8581529 -95.160397 7]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. 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.	36" rear bar is 18" from centerline towards sink	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2	0.4, 85. 65. EST	Top of bar 33*-36*

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Acorn Annex: Acorn Annex Office	[29.858154, -95.160396 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Table in pull side clearance	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
35	Acorn Annex: Acorn Annex Public Area	[29.8581747 ,-95.160397 7]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	break room- rim of sink at 36.5" AFF	Lower sinks to max 34" AFF to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		Toe cleaners 6' does toe space

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Acorn Annex: Acorn Annex Public Area	[29.8581618 -95.160419 1]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks high bowl	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		15.mm 380 4001-599 4001
37	Acorn Annex: Acorn Annex Public Area	[29.88181, -95.16529]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Drinking fountain lacks knee clearance - 26"	Raise drinking fountain to provide required 27" knee clearance	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2	The state of the s	F WIN - THE CLEARANCE TYMIN GEPTH.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Acorn Annex: Acorn Annex Public Area	[29.8581597 -95.160403]	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain protrudes 18"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
39	Acorn Annex: Acorn Annex Public Area	[29.858154, -95.160397 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. I/4 inch is the maximum vertical rise.	Acorn Annex entry door to parking - 1" high threshold, loose mat on pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, provide beveled threshold.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
40	Acorn Annex: Acorn Annex Public Area	[29.8581606 -95.160413 7]	The spout for the drinking fountain is too high. Spout outlets shall be 38 inches minimum and 43 inches maximum above the finish floor or ground for standing persons.	Drinking fountain outside of Acorn Annex - Spout of high bowl at 37" AGL	Remount fountain for standing persons to 38" min and 43" max AFF to the spout.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7		36 mpx 3a 43 wheelchair standing accessible persons

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Acorn Annex: Acorn Annex Public Area	[29.8581375 -95.160368 1]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	Drinking fountain outside of Acorn Annex - 26.5" knee clearance	Raise drinking fountain to provide required 27" knee clearance.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		FWIN FORCE CLARAGES. FWIN FORCE CLARAGES. FYMAN TOL CLARAGES.
42	Acorn Annex: Acorn Annex Public Area	[29.8581413 -95.160397 7]	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain outside of Acorn Annex - protrudes 19"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		and the second s

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure	
43	Park Sites: Wildscape Garden	[29.85747, -95.16078]	Element meets all standards and requirements	3 benches comply if surface maintained	None	2010 ADAS Section: N/A		
44	Park Sites: Wildscape Garden	[29.8572478 -95.160542 5]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Six interpretive signs low - photo representative	Remount signage to min 40" AFF.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
45	Park Sites: Wildscape Garden	[29.8574805 , -95.160614 6]	The floor surface does not appear to be firm, stable, or slip resistant. The wheelchair space floor and ground surfaces shall be stable, firm, and slip resistant.	Crushed stone, surface loose	Establish protocols for regular and frequent inspection and maintenance of assembly area surface.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Park Sites: Wildscape Garden	[29.85792, -95.16104]	The tree branches extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Low branches above picnic area	Maintain tree branches to min 80" to prevent hazard in overhead clearance.	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		Any Projection
47	Park Sites: Wildscape Garden	[29.85792, -95.16104]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Debris on path, plant overgrowth on trail	Establish protocols for regular and frequent inspection and maintenance of picnic area and path surfaces.	2015 ABAAS Section: F245.2.1		
48	Park Sites: Picnic	[29.85784,	There is no accessible route to the garbage	Lacks route to 3 of 3	Relocate 20% of garbage cans to be along	2015 ABAAS		ACCESSIBLE ENTRANCES
	Area	-95.16082]	cans. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	garbage cans at picnic area	AR.	Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		Principal Control of the Control of

Finding	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
Number	Area Description	Lat/Long	i maing	AS Duit	necommendation	Citation	Filotos	rigure
49	Park Sites: Picnic Area	[29.85784, -95.16082]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	11 of 11 picnic tables lack route, none are of an accessible design	Replace 20% of picnic tables with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around the table. Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: 1011.4.2		
			labie					
50	Park Sites: Pavilion	[29.8592851 -95.161164 7]	The surface of the route to and into the picnic area or shelter must be firm and stable.	Shelter surface is loose, crushed stone	Establish protocols for regular and frequent inspection and maintenance of shelter surface.	2015 ABAAS Section: 1016.1, 1016.1 EXCEPTION S 1, 1016.1 EXCEPTION S 2, 1016.1 EXCEPTION S 3		
51	Park Sites: Pavilion	[29.8593049 , -95.161172 7]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Lacks 60" turning space with current table placement	Relocate picnic tables to create turning space in picnic shelter.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		60 min

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure	
52	Park Sites: Pavilion	[29.8592851 -95.161167 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table.	8 of 8 picnic tables are not of an accessible design	Replace 2 picnic tables with ones of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2			
53	Park Sites: Aquatic Lab	[29.85879, -95.16153]	The surface of trails, passing spaces, and resting intervals shall be firm and stable.	Trail surface is loose, crushed stone	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice.	2015 ABAAS Section: 1017.2			
54	Park Sites: Aquatic Lab	[29.85862, -95.16135]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL at entry	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		½ max ½ ½ ½ ½ ½ ½	
55	Park Sites: Aquatic Lab	[29.88181, -95.16529]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	ramp surface is metal grates	Replace metal grates on ramp surface with another surface that has gaps less than .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		dearmant discillate of frauet	
56	Park Sites: Aquatic Lab	[29.88181, -95.16529]	Element meets all standards and requirements	Stairs comply	None	2010 ADAS Section: N/A			

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Park Sites: Aquatic Lab	1 .	Element meets all standards and requirements	Fishing area complies		2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Trails and Trailheads: Prairie Trail Parking	[29.8593792 , -95.160054 3]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	2.7% slope in left stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
59	Trails and Trailheads: Wildlife Viewing Platform	[29.8611497 -95.159307 3]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space.	Handrail and cables between 32" and 42"	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51".	2015 ABAAS Section: 1015.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Trails and Trailheads: Wildlife Viewing Platform	[29.8593829 , -95.15999]	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.	Trailhead sign does not have designation	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.	2015 ABAAS Section: 1017.10	Prairies and Wetlands The state of the state	
61	Trails and Trailheads: Wildlife Viewing Platform	[29.8611575 -95.159347 6]	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I". Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms and be sized according to the viewing distance. Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground.	The mount is at 42" but lettering as low as 33"	Remount signage to be a min of 40" above ground level (AGL)	2015 ABAAS Section: F216.3 2012 TAS Section: 216.3 2010 ADAS Section: 216.3, 703.5.6 Exception		

Finding	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
Number 62	Trails and Trailheads: Wetland Loop	[29.860933, -95.159422 7]	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.	Trailhead sign lacks 1017 information	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.	2015 ABAAS Section: 1017.10		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Trails and Trailheads: Wetland Loop	[29.860933, -95.159421 3]	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms and be sized according to the viewing distance. Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground.	Visual characters at 32" AGL, several are faded	Remount signage to be a min of 40" above ground level (AGL) Replace faded sign with one that provides high contrast of light on dark or dark on light.	2015 ABAAS Section: F216.3 2012 TAS Section: 216.3 2010 ADAS Section: 216.3, 703.5.6 Exception	Park Safety - Stay for mainland voils at. - Alligators are presents; a - Dogs must be on a step picked up. - Fishing is permitted - Watch your step; b - Please keep all for - Please heep all for	
64	Trails and Trailheads: Group Camping Loop 2	[29.85864, -95.16241]	The surface of trails, passing spaces, and resting intervals shall be firm and stable.	Trail surface is loose and covered in debris	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Fig	gure
65	Trails and Trailheads: Group Camping Loop 2	[29.85864, -95.16241]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	group campsites lack accessible features, lack accessible surfaces (picnic table, hook, fire pit at each)	Leave as is, two accessible campsites provided in the other loop	2015 ABAAS Section: F244.2		
66	Trails and Trailheads: Group Camping Loop 1	[29.85899, -95.16148]	The surface of trails, passing spaces, and resting intervals shall be firm and stable.	Trail surface is loose crushed stone	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice.	2015 ABAAS Section: 1017.2		
67	Trails and Trailheads: Group Camping Loop 1	[29.85916, -95.16154]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	2 accessible locations (5 and 6) - Crushed stone surface, sometimes loose, overgrown	Establish protocols for regular and frequent inspection and maintenance of campsite surface.	2015 ABAAS Section: 1016. 2		
68	Trails and Trailheads: Group Camping Loop 1	[29.85916, -95.16154]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Surface of picnic table clear ground space is loose stone with plant overgrowth	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
69	Trails and Trailheads: Group Camping Loop 1	[29.85916, -95.16154]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Fire ring lacks 48" all the way around	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Trails and Trailheads: Bent Pine Trail	[29.85637, -95.16505]	Trail with a natural surface, unable to be audited fully as trail was closed.	closed, unable to audit	Establish protocols for regular and frequent inspection and maintenance of trail surface as a smart practice.	Capture Section: 1		
71	Trails and Trailheads: Fishing Deck	[29.85704, -95.16447]	The tree branches extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	clearance reduced by plants - height and width	Maintain overhead clearance of min. 80"	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		Any Projection
72	Trails and Trailheads: Fishing Deck	[29.85675, -95.16501]	Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	1.5" CIL at entry	Repair, bevel or ramp CIL along the ORAR to max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	Trails and Trailheads: Fishing Deck	[29.85648, -95.16513]	Element meets all standards and requirements	viewing area at shelter complies	None	2010 ADAS Section: N/A		
74	Trails and Trailheads: Fishing Deck	[29.8581219 -95.161372 6]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	firm, but will displace in areas	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice.	2015 ABAAS Section: 1017.2		
75	Trails and Trailheads: Fishing Deck	[29.88181, -95.16529]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	exposed rock creates significant CILs, debris on trail,	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice.	2015 ABAAS Section: 1017.5		
76	Trails and Trailheads: Fishing Deck	[29.857916, -95.161823 2]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	12.3% cross slope taking path starting on the right, 30 yards past bench	Correct or repair pathway cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1017.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Trails and Trailheads: Fishing Deck	[29.85694, -95.16381]	Area closed and unable to be audited.	furthest pier closed, can see damage	Ensure pier meets requirements based on its use and that the accessible route to the pier complies.	Capture Section: 1		
78	Trails and Trailheads: Fishing Deck	[29.85723, -95.16309]	Element meets all standards and requirements	Bridgeway and viewing areas compliant	None	2010 ADAS Section: N/A		
79	Trails and Trailheads: Fishing Deck	[29.85782, -95.16121]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.5" CIL at pier near picnic area	Repair, bevel or ramp change in level along accessible route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		½ max ½ ½ ½ ½ ½
80	Trails and Trailheads: Fishing Deck	[29.8578462 -95.161162 1]	Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	pier near parking, maintain trail surface at pier to eliminate CILs	Maintain surface along the ORAR to ensure CILs are max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION		

Finding	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
Number	Area Description	Lat/Long	Finding	AS Built	Recommendation	Citation	Photos	rigure
81	Trails and Trailheads: Kinglet Trail	[29.88181, -95.16529]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	6.3% cross slope	Correct or repair pathway cross slope to max 2.08% or 5% depending on surface as a smart practice.	2015 ABAAS Section: 1017.2	Audito The Control of	
82	Trails and Trailheads: Kinglet Trail	[29.88181, -95.16529]	Not more than 30 percent of the total length of a trail shall have a running slope steeper than 1:12 (8.33%). The running slope of any segment of a trail shall not be steeper than 1:8 (12%). Where the running slope of a segment of a trail is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1017.7.1, and a resting interval complying with 1017.8 shall be provided at the top and bottom of each segment.	trail excedes 12.5% for around 5'	Frequently maintain trail running slope to assure it does not exceed 8.33% slope for 200' max, 10% for 30' max or 12.5% for 10' with resting spaces on the trail as a smart practice	2015 ABAAS Section: 1017.7.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Trails and Trailheads: Kinglet Trail	[29.88181, -95.16529]	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.	trial identified by stone marker on ground	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.	2015 ABAAS Section: 1017.10		
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84	Trails and Trailheads: Armadillo Trail	[29.858187, -95.161807 2]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	section of trail is washed out exposing barrier mat and making surface uneven	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice. Frequently maintain trail surface in identified washout areas to assure CIL's remain 2" or less and gaps are filled as a smart practice.	2015 ABAAS Section: 1017.2		
85	Trails and Trailheads: Swamp Rabit Loop	[29.8588162 -95.161556 4]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	5.5% cross slope	Correct or repair pathway cross slope to max 2.08% or 5% depending on surface as a smart practice.	2015 ABAAS Section: 1017.2	5.5	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Trails and Trailheads: Swamp Rabit Loop	[29.8588814 -95.161803 1]	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 marked by stone sign on ground	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.	2015 ABAAS Section: 1017.10		
87	Trails and Trailheads: Swamp Rabit Loop	[29.858693, -95.162213 5]	The sign providing directional and information is noncompliant. Signs that identify, direct to or give information about accessible elements and features of a building or site, shall have a non-glare finish, contrast with their background, be selected from fonts where the width of the uppercase letter "O" is 55 percent minimum and 110 percent maximum of the height of the uppercase letter "I". Characters shall be uppercase or lowercase or a combination of both, conventional in form and shall not be italic, oblique, script, highly decorative, or of other unusual forms and be sized according to the viewing distance. Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground.	top edge of sign is 27"	Remount signage to be a min of 40" aff or agl (above ground level)	2015 ABAAS Section: F216.3 2012 TAS Section: 216.3 2010 ADAS Section: 216.3, 703.5.6 Exception	Legad are spiders? Legad are spiders? Legad are spiders? Legad are spiders? Legad are spiders are	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Pond Center: Pond Center Classroom	[29.8584534 -95.160623]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	at time of audit, room was used for storage and not accessed by public, furniture should be arranged so that there is 36" route	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1	55 25 25 25 25 25 25 25 25 25 25 25 25 2	24 max 46 min 24 max 45 min 25
89	Pond Center: Pond Center Classroom	[29.858465, -95.160636 4]	The object projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	some taxidermy animals protrude more than 4"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
90	Pond Center: Pond Center Classroom	[29.858458, -95.160623]	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. I/4 inch is the maximum vertical rise. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	glass in bottom 10", 1" threshold, 20#	For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, Exception		
91	Pond Center: Pond Center Office	[29.8584534 -95.160633 7]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	entry door - 1" threshold, 25#, fast close	Repair, provide beveled threshold. Inspect, adjust, and maintain closing speed on door closers. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Pond Center: Pond Center Men's Restroom	[29.858472, -95.160639]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	men's- 25#, fast close	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
93	Pond Center: Pond Center Women's Restroom	[29.858451, -95.160657 8]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	centerline 20"	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		16"-18"

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	Pond Center: Pond Center Women's Restroom	[29.858458, -95.160623]	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.	toilet paper dispenser in line with front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" aff and min 12" above or 1.5" below grab bar	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		veu ge
95	Pond Center: Pond Center Women's Restroom	[29.8584696 -95.160633 7]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	men's- 25#, fast close	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
96	John Jacob Observation Tower: John Jacob Observation Tower	[29.85863, -95.16421]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	7 informational signs in the direction of views provided at ground surface, many faded	Remount signage to min 40" aff.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception	
97	John Jacob Observation Tower: John Jacob Observation Tower	[29.85875, -95.16431]	The elevator audible signal is missing and/or non compliant. An audible signal shall sound once for the "up" direction and twice for the "down" direction or shall have verbal annunciators that say "up" or "down."	no sound for down	Program elevator car audible signals to chime once for up and twice for down, or replace audible chimes with verbal enunciators	2015 ABAAS Section: 407.2.2.3 2012 TAS Section: 407.2.2.3 2010 ADAS Section: 407.2.2.3	VISUAL & AUDIBLE SIGNAL S AUTOMOTIVE SIGNAL S AUT
98	John Jacob Observation Tower: John Jacob Observation Tower	[29.85863, -95.16421]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space.	rails 42" around all sides	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51"; leave as is if rail height is required by another code	2015 ABAAS Section: 1015.3	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	John Jacob Observation Tower: John Jacob Observation Tower	[29.85852, -95.16431]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	stairs lack contrast	SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2015 ABAAS Section: Advisory 504.4 2012 TAS Section: 504.4 Advisory 2010 ADAS Section: 504.4		EXTERIOR STAIRS ALL TREADS ARE 1' MAX TO HAVE WARNING STRIPES PER
100	John Jacob Observation Tower: John Jacob Observation Tower	[29.85852, -95.16431]	Tread openings 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.	1.5" gaps	Replace tread with one having openings max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		demonst disclose of transf
101	John Jacob Observation Tower: John Jacob Observation Tower	[29.85852, -95.16431]	Handrails fail: The inside handrail is not continuous. Handrails shall be continuous within the full length of each stair flight. Inside handrails on switchback or dogleg stairs shall be continuous between flights. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. At the top of a stair flight, handrails shall extend horizontally above the landing for 12 inches (305 mm) minimum beginning directly above the first riser nosing. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	not continuous around all 12 turns	Install handrails on both sides of stairway mounted 34" to 38" aff, with top and bottom extensions. Handrails must be 1.25"-2" in diameter, or a non-circular grip that has a perimeter dimension of 4"-6.25" maximum, with a minimum gap of 1.5" between handrail and wall. Handrails shall be continuous for the full flight of the stairs and continue around any switchbacks.	2015 ABAAS Section: 505.3, 505.10.2, 505.10.3 2012 TAS Section: 505.3, 505.10.2, 505.10.3 2010 ADAS Section: 505.3, 505.10.2, 505.10.2, 505.10.2,		12 min Note X + based depth Top Bottom

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure
102	John Jacob Observation Tower: John Jacob Observation Tower	[29.85857, -95.16437]	The sign does not sufficiently contrast with its background. Characters, symbols and their background shall have a non-glare finish and shall contrast with their background, either light on a dark background or dark on a light background. This includes pictograms and the symbol of access.	3 informational signs faded	Replace sign with one having contrasting color and on a non-glare surface	2015 ABAAS Section: 703.5.1, 703.6.2, 703.7.1 2012 TAS Section: 703.5.1 2010 ADAS Section: 703.5.1, 703.6.2, 703.7.1	
103	John Jacob Observation Tower: John Jacob Observation Tower	[29.85863, -95.16414]	Element meets all standards and requirements	garbage can and benches comply	None	2010 ADAS Section: N/A	
104	John Jacob Observation Tower: John Jacob Observation Tower	[29.88181, -95.16529]	Tread obstacles on trails, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, tread obstacles shall be permitted to not exceed 2 inches (50 mm) in height measured vertically to the highest point.	.75" CIL from stone to boardwalk	Repair, bevel or ramp tread obstacle along pathway to max .5" as a smart practice.	2015 ABAAS Section: 1017.5	
105	John Jacob Observation Tower: John Jacob Observation Tower	[29.85826, -95.16374]	Element meets all standards and requirements	2 of 2 benches comply if surface maintained	None	2010 ADAS Section: N/A	
106	John Jacob Observation Tower: John Jacob Observation Tower	[29.85826, -95.16374]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	crushed stone surface loose	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice.	2015 ABAAS Section: 1017.2	

Finding	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
Number	Area Description	Lavidong	i manig	AS Built	necommendation	Oitation	1 110103	riguie
107	Central Restrooms: Central Men's Restroom	[29.8583, -95.16119]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%.	Central men's restroom door - Slope of 3.2% in push side clearance, gap of 1", lacks pull side clearance - 15.25"	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, fill gaps at door entries to max .5".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Central Restrooms: Central Men's Restroom	[29.8583221 -95.161186 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign lacks visual contrast	Acquire and mount signage with contrast light on dark or dark on light, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5,		TO CONTROL OF THE PARTY OF THE
109	Central Restrooms: Central Men's Restroom	[29.8583308 -95.161188 8]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of mirror at 40.5"	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	703.6 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Central Restrooms: Central Men's Restroom	[29.8583198 -95.161178 1]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground 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 (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Hook in stall at 52.5"	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		Dominion School Property of the Control of the Cont
111	Central Restrooms: Central Men's Restroom	[29.8583291 -95.161182 1]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	centerline 18.75" to wall	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2	The state of the s	16"-18"

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure	
112	Central Restrooms: Central Men's Restroom	[29.8583221 , -95.161172 7]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	Seat height at 19.25"	Replace toilet seat, or re-set or replace toilet to 17" to 19" above the finished floor (AFF).	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4	17" to 19"	
113	Central Restrooms: Central Men's Restroom	[29.8583314 -95.161175 4]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door and both interior and exterior hardware	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
114	Central Restrooms: Central Men's Restroom	[29.8583221 -95.161167 3]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.6% slope near entry	Correct or repair slope to max 5% running and 2.08% cross.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		=

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure	
115	Central Restrooms: Central Men's Restroom	[29.85831, -95.16119]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Cross slopes of 2.4% and 4.5% on approach to men's restroom	Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
116	Central Restrooms: Central Men's Restroom	[29.85831, -95.16121]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	CIL of .75" at men's restroom due to exposed metal bar at transition between crushed granite path and paver surface on approach to restroom	Repair, bevel or ramp change in level along accessible route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	½ max ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½ ½	
117	Central Restrooms: Central Men's Restroom	[29.85831, -95.16124]	The spout for the drinking fountain is too high. Spout outlets shall be 38 inches minimum and 43 inches maximum above the finish floor or ground for standing persons.	fountain spout 37.5"	Remount fountain for standing persons to 38" min and 43" max aff to the spout	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7	36 max wheelchair stranger of the secretary of the secret	- 43 noting rsons

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Central Restrooms: Central Men's Restroom	[29.85831, -95.16124]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	fountain knee clearance 26.5"	Raise drinking fountain to provide required 27" knee clearance.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2		PION - TORE CLEARANCE (P'MIX - TOP CLEARANCE)
						2010 ADAS Section: 602.2		
119	Central Restrooms: Central Men's Restroom	[29.8583051 , -95.161237 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	multiple gaps at damaged bricks by men's and women's restroom	Repair and reset pavers to eliminate CIL and gaps	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		because devalue of travel Security of the s
120	Central Restrooms: Central Women's Restroom	[29.8582937 ,-95.161311 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high.	women's entry- 15.5" to pull side wall, 1.5" CIL	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, Exception		

Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
,							1.90.0
Central Restrooms: Central Women's Restroom	[29.85833, -95.16128]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign has low contrast	Acquire and mount signage with light on dark or dark on light contrast, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6	TOUR	FUC.
					2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
Central Restrooms: Central Women's Restroom	[29.85833, -95.16128]	The lavatory's clear floor space obstructed by the trash can. The wall mounted trash can projects (XX) from the wall and encroaches into the required 30 inches by 48 inches clear floor space. The maximum projection that a dispenser may project at this location is (XX) inches.	garbage can reduces clearance at sink with insulation	Relocate trash can to provide required 30" by 48" CFS for a forward approach to sink	2015 ABAAS Section: 606.2 2012 TAS Section: 606.2 2010 ADAS		48 min
					Section: 606.2		
	Restrooms: Central Women's Restroom Central Restrooms: Central Women's	Central Restrooms: Central Women's Restroom Central Restrooms: [29.85833, -95.16128] Central Restrooms: Central Women's	Central Restrooms: Central Women's Restrooms: Restrooms: Central Women's Restrooms: Restrooms: Central Restrooms: Central Restrooms: Central Women's Restrooms: Central Women's Restrooms: Central Women's Restroom Central Restroom	Central Restrooms: Central Women's Restroom Sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. The lavatory's clear floor space obstructed by the trash can. The wall mounted trash can projects (XX) from the wall and encroaches into the required 30 inches by 48 inches clear floor space. The maximum projection that a dispenser may project at	Central Restrooms: Central Women's Restrooms: Central Women's Restroom Igus 285833, 95.16128] The lavatory's clear floor space obstructed by the trash can. The wall mounted trash can projects (XX) from the wall and encroaches into the required 30 inches by 48 inches clear floor space. The maximum projection that a dispenser may project at	Central Restrooms: Central Restr	Central Restrooms: Central Women's Restroom Central Restroom Central Restroom Central Restroom Central Restroom Central Restrooms: A Restrooms: Central Restrooms: Central Restrooms: Central Restrooms: Central Restrooms: Central Restrooms: Central Restrooms: A Restrooms: Central Restrooms: Central Restrooms: Central Restrooms: Central Restrooms: A Restrooms: Central Restrooms: A Restrooms: Central Res

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Central Restrooms: Central Women's Restroom	[29.85833, -95.16128]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground 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 (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	hook 52.5"	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		20 mm
124	Central Restrooms: Central Women's Restroom	[29.85833, -95.16128]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	centerline 18.25"	Remount toilets to 16" to 18" from the side wall to centerline	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		16"-18"

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Central Restrooms: Central Women's Restroom	[29.85833, -95.16128]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	seat 19.25"	Replace toilet seat, or re-set or replace toilet to 17" to 19" above the finished floor (AFF).	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4		17" to 19"
						2010 ADAS Section: 604.4		
126	Central Restrooms: Central Women's Restroom	[29.85833, -95.16128]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	lacks exterior hardware, not self closing	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2		
						2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2		
						2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
127	Central Restrooms: Central Women's Restroom	[29.85833, -95.16128]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.2% at drain in stall	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Central Restrooms: Central Women's Restroom	[29.8582881 , -95.161241 5]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" CIL from crushed stone to brick	Repair, bevel or ramp change in level along accessible route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		½ max ½ ½ ½ ½
129	Central Restrooms: Central Women's Restroom	[29.8583005 , -95.161267 4]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	7.6% slope at low spot near plumbing access door	Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos Figure	
130	Boat Ramp off Plainfield Rd: Parking	[29.85118, -95.1743]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of accessible stalls based on the total: 1-25: 1 accessible/1 van 26-35: 2 accessible/1 van 36-50: 3 accessible/1 van 51-100: 4 accessible/1 van 101-300: 8 accessible/2 van 301-500: 12 accessible/2 van 501-800: 16 accessible/3 van 801-1000: 20 accessible/4 van 1001-over: 20 accessible plus 1 for every 100 spaces/1 of every 6 should be a van stall	paved lot - Lacks accessible parking spaces - approximately 25 standard spaces, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2010 ADAS Section: 208.2		
131	Boat Ramp off Plainfield Rd: Fishing	[29.85135, -95.17415]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	0 of 2 benches on AR	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		
132	Boat Ramp off Plainfield Rd: Fishing	[29.85139, -95.17413]	Element meets all standards and requirements	boat ramp complies	None	2010 ADAS Section: N/A	AND MICH. AND MICH.	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Boat Ramp off Plainfield Rd: Fishing	[29.85139, -95.17413]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	lacks AR to garbage can, about 50" aff	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Fishing at Garrett Rd: Parking	[29.8822, -95.18585]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of accessible stalls based on the total: 1-25: 1 accessible/1 van 26-35: 2 accessible/1 van 36-50: 3 accessible/1 van 51-100: 4 accessible/1 van 101-300: 8 accessible/2 van 301-500: 12 accessible/2 van 501-800: 16 accessible/3 van 801-1000: 20 accessible/4 van 1001-over: 20 accessible plus 1 for every 100 spaces/1 of every 6 should be a van stall	Gravel lot lacks any accessible parking spaces - approximately 50 standard spaces at perimeter of lot, 0 accessible	Create two or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2010 ADAS Section: 208.2		
135	Fishing at Garrett Rd: Fishing	[29.88235, -95.18579]	There is no accessible route to the water's edge. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to water's edge for fishing	Create an accessible route with crushed stone or other outdoor material from parking or walkway to water's edge or designated fishing location	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACESSIBLE ENTRANCES PURIFICATION ACCESSIBLE ENTRANCES PURIFICATION ACCESSIBLE ENTRANCES ACCESSIBLE ENTRAN
136	Fishing at Garrett Rd: Fishing	[29.88277, -95.186]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	lacks AR to garbage can	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Entrance Parking: Entrance Parking	[29.88181, -95.16529]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	sign damaged, can not see symbol	Acquire and mount at appropriate heights and locations accessible parking signs where missing	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6	PARINE PARINE VOICE AND A STATE OF THE PARINE VOICE AND A STAT	RESERVED PARKING

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Maintenance Area: Shop	[29.8821116 ,-95.163589 5]	The restroom is not 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.	shop restroom not accessible	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		50° MIN CLEAR 30° MIN
139	Maintenance Area: Shop	[29.882024, -95.163594 8]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	41" deep by 83" wide	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		RESTROOM -

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Maintenance Area: Shop	[29.8820426 -95.163594 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	no sign	Acquire and mount signage, including Braille ,mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		FUC.
141	Maintenance Area: Shop	[29.8820994 -95.163573 4]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	2" CIL with metal grate in front of door	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	Maintenance Area: Shop	[29.882024, -95.163584 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	restroom- tools in pull side clearance	Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		The state of the s
143	Maintenance Area: Shop	[29.882024, -95.163605 6]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	interior door- tools in pull side clearance	Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		The second secon
144		[29.8817728	Employee Work Areas. Common use	employee use boat	Leave as is until an employee with a	2015 ABAAS		
	Area: Boat House	, -95.163391]	circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common	house not accessible	disability uses this space	Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8,		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.			206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Maintenance Area: Storage Areas	[29.8818048 -95.163514 4]	There is no accessible route to the outbuildings. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no accessible route to pole barn, storage shed, or trailer storage	Create an accessible route with crushed stone or other outdoor material from parking or walkway to outbuildings	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		ACCESSIBLE ENTRANCES PERMIT SPECIAL PROPERTY OF THE PERMIT OF THE PERMI
146	Maintenance Area: Parking	[29.881935, -95.163455 4]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	10 parking stalls, 0 accesible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		Section of the right plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane. For all the plane is a section of the plane is a section of the plane.

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Residence: Residence 1	[29.8575424 , -95.160065 1]	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. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. 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 spaces and elements.	no accesible route to residence door	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		

Finding Area Number	a Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
	EMA Trailer	29.8822639 , -95.163558 6]	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. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. 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 spaces and elements.	no accesible route to residence door	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		