

Access Audit Site Report



Prepared By
WT Group

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Big Bend Ranch State Park
1900 South Saucedo Ranch Rd
Presidio, TX 79845
Accessibility Evaluation
Inspection Date: 09/20/2021
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 Big Bend Ranch State Park located at 1900 South Saucedo Ranch Rd, Presidio, TX 79845. The facility was inspected on 09/20/2021.

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,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT
BIG BEND RANCH 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 Big Bend Ranch State Park;
- Prepare a site report that describes deficits at Big Bend Ranch State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Big Bend Ranch State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Big Bend Ranch State Park;
- Provide a Big Bend Ranch 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 regarding the accessibility of Big Bend Ranch State Park;
- Provide a method of tracking barrier removal at Big Bend Ranch State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

This report addresses program and policy advice, and then the WTG observations of deficits at Big Bend Ranch State Park. Other deliverables are provided under separate cover.



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 or state natural area 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 effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts.

They do not however address some of the assets at Big Bend Ranch State Park. Trails, campsites, and picnic areas are not yet a final and enforceable state 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 Big Bend Ranch State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

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 more gentle, 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 stand-alone 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. ***This is especially important at Big Bend, as none of the 18 trails throughout the Park are accessible.***

- 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, if 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.

Campsites

We have sorted campsites into several categories. These include tent only campsites, recreational vehicle campsites, shelter sites, and sites that combine features in a hybrid approach, such as an RV site with utilities.

In evaluating Big Bend Ranch State Park, WTC used TAS 2012, the pending outdoor developed areas guidance, and smart practices that make public spaces and outdoor recreation assets more accessible to people with disabilities. We also applied the concepts of construction tolerance, technical infeasibility, safe harbor, equivalent facilitation, and other imitations on when a site must be made accessible.

What is Inclusion?

The title II regulation requires Big Bend Ranch 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 condition must be allowed to participate in every program. The concept of essential eligibility allows Big Bend Ranch State Park 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 the same fees can apply and that camper will not camp at Big Bend Ranch.

How Can Programs in General Be Made Accessible?

The title II regulation at section 35.150(b) lists a number of ways to make Big Bend Ranch 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.

Big Bend Ranch State Park staff should be aware of, and ready to, provide such modifications.

Are the Big Bend Ranch State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Big Bend Ranch, we saw:

- Five boat launches throughout the Park;
- Ten tent only campsites;
- Four RV only campsites;
- 96 hybrid tent/RV campsites;
- 18 trails throughout the Park; and
- Three picnic areas.

Of these, the accessibility status and our recommendation is:

- Maintain the four accessible boat launches throughout the Park and implement the site report retrofits;
- Leave the one inaccessible boat launch as is and inaccessible, until later altered for another purpose;
- Make two of the ten tent only campsites accessible and leave the remaining eight as is and inaccessible until later altered for another purpose;
- Make two of the four RV only campsites accessible and leave the remaining 25 as is and inaccessible until later altered for another purpose;
- Make five of the 96 hybrid tent/RV campsites accessible and leave the remaining 91 as is and inaccessible until later altered for another purpose;

- Make the bunkhouse accessible;
- Make six trails accessible, leaving 12 as is and inaccessible or in the alternative, consider the development of six new trails that will be accessible; and
- Make one picnic area accessible and leave the remaining two picnic areas as is and inaccessible until later altered for another purpose.

Camping Clarification



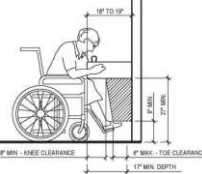
A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.

We have sorted campsites into three types: tent only, RV only, and hybrid (usable by tent or RV). TPWD or Big Bend Ranch staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

TPWD is prohibited from using contractors or concessionaires that discriminate on the basis of disability. If concessionaires are to provide outdoor recreation experiences at the Park, those must be accessible to and inclusive of people with disabilities.

Conclusion


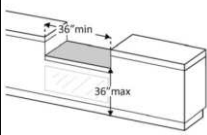


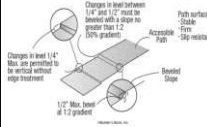
The staff at Big Bend Ranch State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2698999, -103.7573746]	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.	Janitor closet - 29.5" wide door opening, storage push side, drinking fountain pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Relocate drinking fountain to create pull space at indicated door	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
2	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.269921, -103.757388]	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.	26.25" AFF knee space at drinking fountain	Raise drinking fountain to provide required 27" knee clearance.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		

Big Bend Ranch State Park - 1900 South Sauceda Ranch Rd Presidio, TX 79845





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2698017, -103.7572405]	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.	employee area by residence: Courtyard- 3.7% slope and CIL, 14#; driveway- 11.1% slope and steeper; supply rooms (2)- CILs, knobs	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 CIL along AR For all doors along the public circulation route, replace hardware with lever hardware where indicated Correct or repair floor slab cross slope along AR to max 2.08%	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
4	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2698999, -103.7573237]	The drinks are 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.	Drinks all on higher shelves	Relocate drinks 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		

Big Bend Ranch State Park - 1900 South Saucedo Ranch Rd Presidio, TX 79845





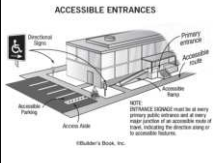
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.26983, -103.7573]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Service counter 40" AFF	Lower 36" wide segment of service counter to max 36" AFF	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
6	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2699, -103.7573]	Maximum 2.08% floor slope at doors and gates shall comply with 404.2.4.4. Floor slopes shall extend the full width of the doorway and the required latch side or hinge side clearance. 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).	Courtyard entry- 28.25" wide door opening, 1.25" gap, 3 7% slope	For all doors along the public circulation route, provide required slope on push and pull side of doors 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, 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, 404.2.11 Exception		
7	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.26984, -103.7574]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Surface at courtyard is gravel	Create AR with crushed and compacted stone or similar outdoor material from building to building or parking to all site features	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
8	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2698836, -103.7572298]	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.	Nate's office- 28" wide door opening, chair back push side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
9	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2699058, -103.7572593]	Employee Work Areas. Common use 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 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.	Route narrows at counter to office behind front desk	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 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 2, 206.2.8 Exception 3		


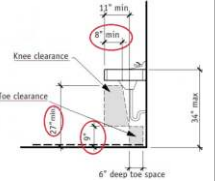


Big Bend Ranch State Park - 1900 South Saucedo Ranch Rd Presidio, TX 79845




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.26984, -103.7574]	The running slope of walking surfaces shall not be steeper than 1:20.	6.2% slope at breezeway	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
11	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.26991, -103.7573]	Element meets all standards and requirements	Entry door from breezeway complies	None	2010 ADAS Section: N/A		
12	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.26983, -103.7574]	Element meets all standards and requirements	12 of 12 benches comply	None	2010 ADAS Section: N/A		
13	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2698204, -103.7572727]	Element meets all standards and requirements	3 of 3 garbage cans comply	None	2010 ADAS Section: N/A		
14	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.27013, -103.7573]	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.	Maps, signs, pay station- route is large stones with gaps and CILs	Provide an accessible route to each element within the site. Repair and reset stones to eliminate CIL and gaps	2010 ADAS Section: 206.2.2, 206.2		

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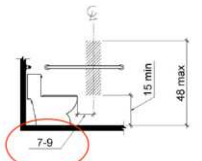

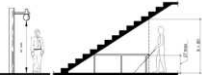

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.269997, -103.7568771]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable 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	0 of 8 tables have wheelchair space, loose crushed stone surface	Replace picnic table with one of an accessible design as a smart practice Create AR with crushed and compacted stone or similar outdoor material from building to accessible picnic table	2015 ABAAS Section: 1011.4.2		
16	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2699935, -103.7568435]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Loose crushed stone surface	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area as a smart practice	2015 ABAAS Section: F245.4		
17	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2699842, -103.7568704]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Loose crushed stone surface at all amenities, path reduces to displayed equipment	Create an ORAR within shelter or picnic area and provide accessible features as a smart practice. ORAR cost from parking lot to shelter included in separate finding	2015 ABAAS Section: F245.2.1		
18	River District Barton Warnock Visitor Center: RD Barton Warnock Visitor Center	[29.2703032, -103.7576623]	There is no accessible route to the RV dump station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	RV dump station, lacks AR to features	Create an accessible route with crushed stone or other outdoor material from the drive to the RV dump station	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	
19	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.26994, -103.7575]	Element meets all standards and requirements	Restroom entry door complies	None	2010 ADAS Section: N/A		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
20	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.2699023 , -103.7573 277]	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 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 3 inches from the latch, measured to the leading edge of the door.	Men's Restroom (RR)- wall push side, garbage can pull side, closes fast	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, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
21	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.269935, -103.75736 25]	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.	Stall door swings into sink clearance	Renovate restroom to be compliant single user restroom	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 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, 306.3.4, 306.3.5, 306.3.1		
22	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.2698719 , -103.7573 478]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		

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23	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.2698976 , -103.75738]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory only	Renovate restroom to be compliant single user restroom	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
24	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.269914, -103.75732 63]	The stall door must be self-closing.	Stall door not self closing	Renovate restroom to be compliant single user restroom	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		
25	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.2698999 , -103.7573 639]	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.	Grab bar extends 48"	Renovate restroom to be compliant single user restroom	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		




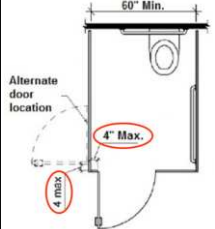
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26	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.2698719, -103.7573532]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum 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 (TP) dispenser too close to front edge 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		
27	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Men's Restroom	[29.269928, -103.7573371]	The sink 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.	Sink protrudes	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		
28	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699206, -103.7573634]	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. All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door.	Women's RR- wall 8.5" push side, garbage can back pull side, 7#, closes fast	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, inspect, adjust, and maintain 5 #f to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


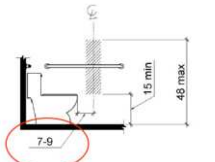

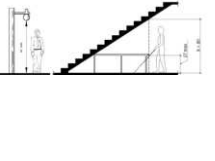

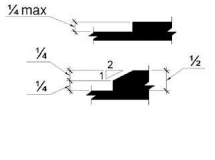
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699187, -103.7573 612]	The mirror is mounted too high. 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.	40.5" AFF to bottom of mirror	Lower mirror so reflective surface is max 40" AFF	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
30	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699093, -103.7573 934]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Pipes lack insulation	Insulate exposed pipes under one sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
31	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699093, -103.7573 532]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	Stall 48" wide	Widen accessible stalls to min. 60" clear width, 59" depth	2015 ABAAS Section: 604.8.1.1 2012 TAS Section: 604.3.2 2010 ADAS Section: 604.3.2		
32	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699046, -103.7573 853]	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" from wall toilet	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		


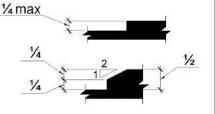

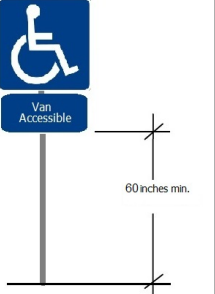


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.269914, -103.75735 85]	The side grab bars are not in the 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.	Grab bar extends 49"	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		
34	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699222, -103.7573 813]	The stall door must have compliant hardware on both sides. The stall door must be self-closing.	Stall door not self closing, lacks push side 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		
35	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699233, -103.7573 692]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	4.25" from wall to edge of stall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		


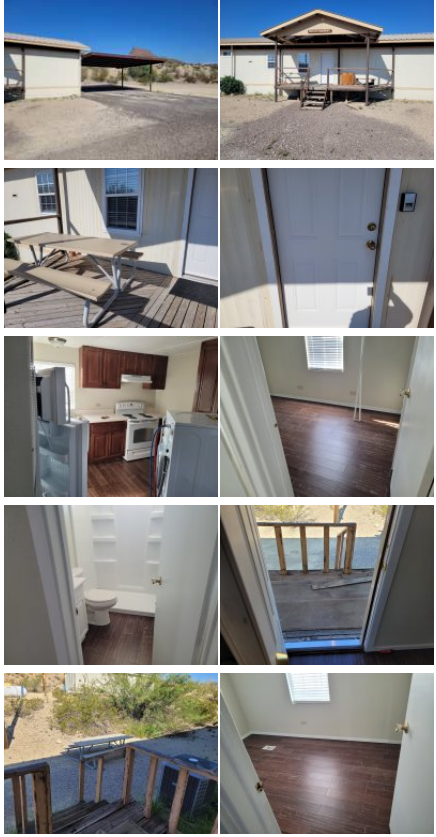
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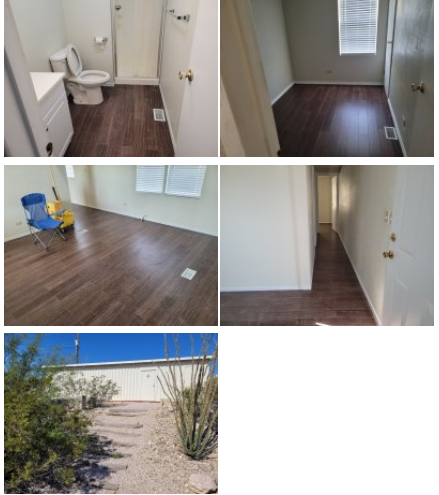
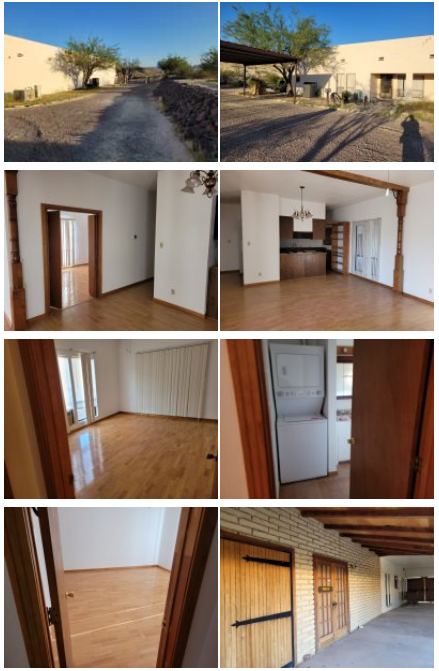
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699093, -103.7573585]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP too close to front edge 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		
37	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Women's Restroom	[29.2699093, -103.7573424]	The sink 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.	Sink protrudes	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		
38	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Parking	[29.270083, -103.7572282]	Element meets all standards and requirements	parking scoping complies- 17 standard, 2 accessible	None	2010 ADAS Section: N/A		
39	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Parking	[29.2700754, -103.7571909]	The access aisle contains abrupt edges and surface irregularities over a 1/4 inches. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Stall surface is loose gravel, did not measure slope	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Parking	[29.2700778 , -103.7571 989]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Stall surface is loose gravel, painted features deteriorated	Repaint stalls and access aisles where paint damaged	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
41	River District Barton Warnock Visitor Center: RD Warnock Visitor Center Parking	[29.2700696 , -103.7571 976]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. 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.	Both signs low	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
42	River District Barton Warnock Visitor Center: RD Eastern Entrance Sign	[29.2656234 , -103.7894 531]	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 an estimated total of (7) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	No marked stalls	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
43	River District Barton Warnock Visitor Center: RD Eastern Entrance Sign	[29.26562, -103.7894]	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.	Loose surface to park sign	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
44	River District Barton Warnock Visitor Center: RD Barton Warnock Residences	[29.2692917, -103.7556931]	Accessible routes shall coincide with or be located in the same area as general circulation paths. Where circulation paths are interior, required accessible routes shall also be interior.	Residence at maintenance- gravel drive, steps to enter, knobs, narrow entries into rooms, no AR to structure out back	Provide an accessible route through the building that coincides with the general circulation path. Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building	2015 ABAAS Section: F206.3 2012 TAS Section: 206.3 2010 ADAS Section: 206.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
45	River District Barton Warnock Visitor Center: RD Barton Warnock Residences	[29.2697034 , -103.75726 2]	Accessible routes shall coincide with or be located in the same area as general circulation paths. Where circulation paths are interior, required accessible routes shall also be interior.	Residence at visitor center is vacant, gravel drive, step to enter front door, knobs, narrow doors, flush entry at courtyard	Provide and accessible route through the building that coincides with the general circulation path. Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the residence Repair, bevel, or ramp CIL along AR	2015 ABAAS Section: F206.3 2012 TAS Section: 206.3 2010 ADAS Section: 206.3		


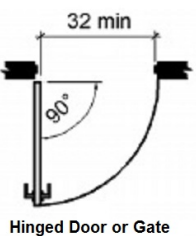

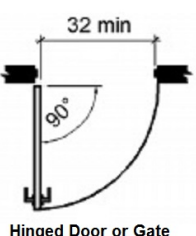

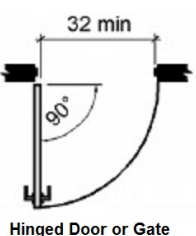
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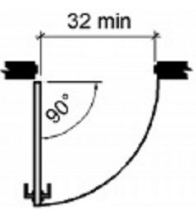
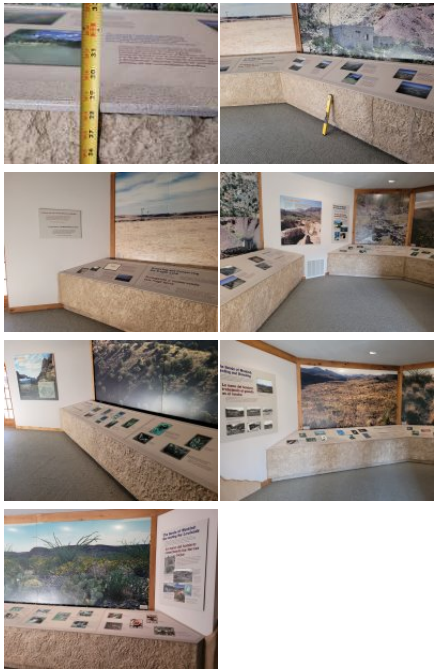
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.2698859, -103.7575409]	The exhibit projects more than 4 inches into the circulation path. Wall-mounted objects that have leading 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.	Lowest part of Pterosaur exhibit at 75" AFF	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		
47	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.2698929, -103.7575409]	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).	2.9% slope at turn near Pterosaurs exhibit	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		
48	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.269828, -103.7575027]	Maximum floor slope at doors and gates shall comply with 404.2.4.4. Floor slope shall extend the full width of the doorway and the required latch side or hinge side clearance. 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).	Second exterior door- 2.4% slope, 28" wide	For all doors along the public circulation route, provide required floor slope on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
49	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.2698508, -103.7575597]	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.	Furnace room - knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
50	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.2698438, -103.757557]	Employee Work Areas. Common use 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 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.	Route narrows at furnace to access storage area	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 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 2, 206.2.8 Exception 3		

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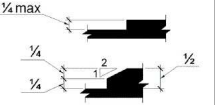

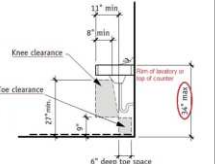

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.2699, -103.7575]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	first entry door- door is not wide enough	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		 Hinged Door or Gate
52	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.26967, -103.7575]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Fourth exterior door- 28" wide	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		 Hinged Door or Gate
53	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.26986, -103.7575]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Third exterior door- 28.25" wide	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		 Hinged Door or Gate

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.26966, -103.7576]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Exit door- 28.25" wide	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		 Hinged Door or Gate
55	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.26961, -103.7576]	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.	The text at many exhibits is lower than 40" AFF	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		



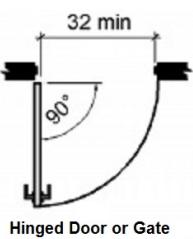

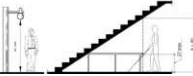
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	River District Barton Warnock Visitor Center: RD Warnock One Land Exhibit	[29.26972, -103.7576]	The sign does not sufficiently contrast with its background. 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.	Some of the exhibit signage using images as a background have low contrast for some text	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		
57	River District Barton Warnock Visitor Center: BWVC Classroom	[29.2696075, -103.757444]	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.	Storage- knobs, one door at stage height with CIL, storage push side at floor level	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. For all doors along the public circulation route, replace hardware with lever hardware where indicated Stair CIL cost included in separate finding	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
58	River District Barton Warnock Visitor Center: BWVC Classroom	[29.2695972, -103.757552]	There is no accessible route between the performance area and the assembly seating area. Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area.	CIL to stage, no ramp provided	Create an accessible route connecting assembly seating to performance area	2015 ABAAS Section: F206.2.6 2012 TAS Section: 206.2.6 2010 ADAS Section: 206.2.6		


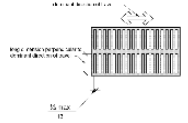
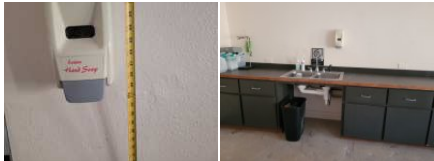
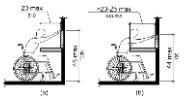
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
59	River District Barton Warnock Visitor Center: BWVC Classroom	[29.2696239, -103.7574873]	There is a change in level greater than 1/4 inch. 1/4 inch is 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.	Stone floor, some areas exceed .25" CIL	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3		
60	River District Barton Warnock Visitor Center: BWVC Classroom	[29.2696005, -103.7574712]	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.	Sink rim 35.5" 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		
61	River District Barton Warnock Visitor Center: BWVC Classroom	[29.26963, -103.7575]	Floor or ground surfaces at doors and gates shall comply with 404.2.4.4. No CIL's permitted within the full width of the doorway and the required latch side or hinge side clearance. 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). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2	Entry at stage side- 28.25" wide, floor surface is stone, somewhat uneven	For all doors along the public circulation route, provide required floor and ground surface on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


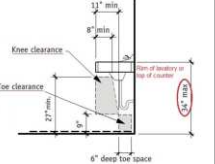


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. The sweep period 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 3 inches from the latch, measured to the leading edge of the door. 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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. 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.</p> <p>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.</p>					

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
62	River District Barton Warnock Visitor Center: BWVC Classroom	[29.26963, -103.7575]	Required floor and ground slope at doors and gates shall comply with 404.2.4.4 CIL's not permitted the full width of the doorway and the required latch side or hinge side clearance. 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).	Entry at sink side- 28.25" wide, floor surface is stone, somewhat uneven	For all doors along the public circulation route, provide required floor and ground slope on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
63	River District Barton Warnock Visitor Center: BWVC Classroom	[29.26961, -103.7574]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Break room door- 28.25" wide	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3 2012 TAS Section: 404.2.3 2010 ADAS Section: 404.2.3		 Hinged Door or Gate
64	River District Barton Warnock Visitor Center: BWVC Classroom	[29.2696192, -103.7574 497]	The shelf 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.	Shelf projects 10.75"	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		



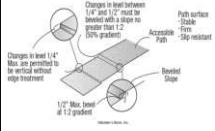
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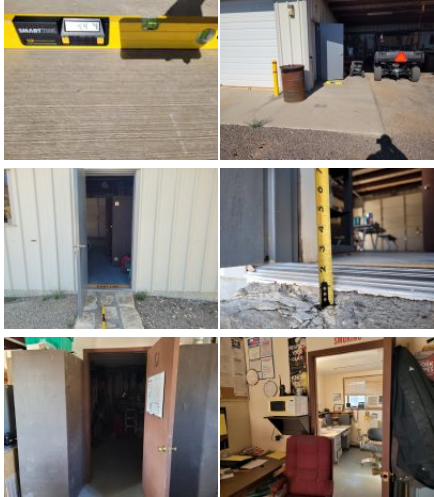

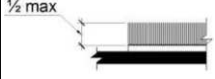

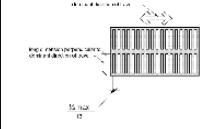
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
65	River District Barton Warnock Visitor Center: BWVC Classroom	[29.2696098 , -103.7574 551]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Multiple gaps 1" and similar in stone floor	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
66	River District Barton Warnock Visitor Center: BWVC Classroom	[29.2696005 , -103.7573 853]	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.	Soap dispenser 48" AFF and over sink	Lower dispenser to max 44" above the finished floor (AFF) for a forward reach over counter.	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		

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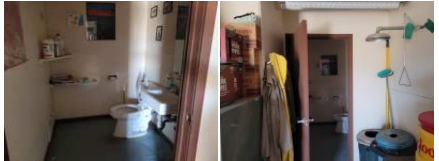


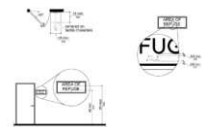
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
67	River District Barton Warnock Visitor Center: BWVC Classroom	[29.2696098, -103.7574175]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Top of sink rim 34.5" 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		
68	River District Barton Warnock Visitor Center: RD Warnock Desert Garden	[29.2692753, -103.7573188]	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.	Features along trail lack accessible route	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
69	River District Barton Warnock Visitor Center: RD Warnock Desert Garden	[29.26844, -103.7569]	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.	Overlook lacks AR, multiple steps, benches under structure comply	Provide an accessible route (including ramps) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

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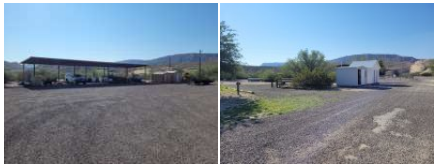
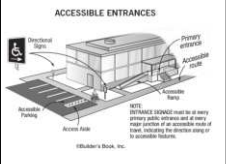
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	River District Barton Warnock Visitor Center: RD Warnock Desert Garden	[29.2700998 , -103.7580 757]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, 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.	Covered bench lacks AR	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
71	River District Barton Warnock Visitor Center: RD Warnock Desert Garden	[29.26952, -103.7578]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface.	Trail surface through garden loose stone, steps, washout	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the site element	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
72	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.2694881, -103.7553281]	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.	Yard side entry- 4.4% slope, lacks egress; front entry- rough stone path, drop off at pull side of door, 1" CIL; storage room- knob, cabinet pull side; office- knob, shelf and desk pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building For all doors along the circulation route, replace hardware with lever hardware where indicated	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
73	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.2694683, -103.7553361]	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.	Floor mats cause CIL	Tape or bevel a 36" wide portion of the mats to provide a designated entry to the mat area Replace mat or carpet with one having max pile or edge of 1/4"	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		
74	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.2694484, -103.7553442]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap at pipe access	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.2694367, -103.7553254]	The microwave, safety shower handle, and first aid 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.	break area- microwave, safety shower handle, first aid mounted too high	Remount operable parts to be in reach range of 15" min to 48" AFF max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
76	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.2694367, -103.7553147]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	break area- Table lacks knee and toe clearance	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.2694413, -103.7553254]	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.	Restroom lacks accessible features, lacks directional signage	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		
78	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.2694484, -103.7553335]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	RR lacks signage	Acquire and mount signage, including Braille and raised characters, 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		


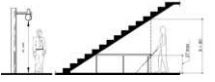

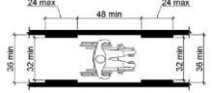

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.2694, -103.7554]	Minimum maneuvering clearances and floor and ground slopes at doors and gates shall comply with 404.2.4 and 402.2.4.4. Maneuvering clearances and maximum allowed floor/ground slope shall extend the full width of the doorway and the required latch side or hinge side clearance.	Restroom- garbage cans pull side, 2.8% slope	For all doors along the circulation route provide clearance and floor slope on push and pull side of doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
80	River District Barton Warnock Visitor Center: RD Warnock Maintenance Area	[29.26958, -103.7552]	There is no accessible route between the buildings. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site.	Maintenance structures in yard lack AR	Create AR with crushed and compacted stone or similar outdoor material from building to building within the site	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


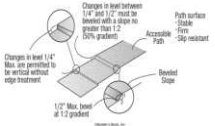


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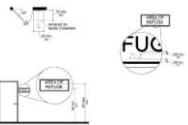
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	River District Barton Warnock Visitor Center: RD Warnock Park Hosts	[29.268626, -103.75553 7]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with 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	Campsites- 5 host sites, each has grill and table, 3 covered	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
82	River District Barton Warnock Visitor Center: RD Warnock Park Hosts	[29.2694869 , -103.7554 678]	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 (9) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (9) accessible stalls with a minimum of (1) being designed as van accessible.	9 stalls, none accessible, gravel surface	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	 	
83	River District Barton Warnock Visitor Center: BWVC Laundry	[29.2692343 , -103.7554 971]	The washing machine and/or clothes dryer operable parts are beyond an obstruction that is higher than 36 inches. Operable parts, including doors, lint screens, detergent and bleach compartments, shall comply with reach ranges and operable parts. The height of the obstruction for a side reach shall be permitted to be 36 inches maximum above the floor.	Washer 37" AFF	Replace machine with one that has a top at max 36"	2015 ABAAS Section: 611.3, 308.3.2 EXC EPTIONS: 1 2012 TAS Section: 611.3, 308.3.2 Exception 1 2010 ADAS Section: 611.3, 308.3.2 Exception 1		

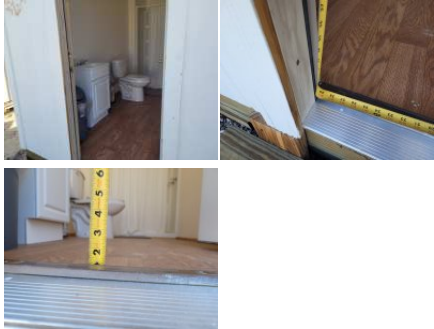
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
84	River District Barton Warnock Visitor Center: BWVC Laundry	[29.2692308, -103.7554957]	The table projects more than 4 inches into the circulation path. 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.	Table protrudes	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		
85	River District Barton Warnock Visitor Center: BWVC Laundry	[29.2692413, -103.7554917]	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.	30" between table and fridge	Widen AR to compliant 36" clear width Relocate obstacles such as tables and chairs to create AR throughout building	2015 ABAAS Section: 403.5.1 2012 TAS Section: 403.5.1 2010 ADAS Section: 403.5.1		
86	River District Barton Warnock Visitor Center: BWVC Laundry	[29.26925, -103.7555]	The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Laundry room- CIL, knob	For all doors along the circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


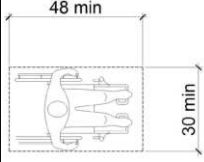


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
87	River District Barton Warnock Visitor Center: BWVC Laundry	[29.2692621, -103.7554972]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface.	loose gravel to park host facilities	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building. Cost included in previous finding	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
88	River District Barton Warnock Visitor Center: BWVC Volunteer Restrooms	[29.2692027, -103.755481]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	Both restrooms lack accessible features	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	River District Barton Warnock Visitor Center: BWVC Volunteer Restrooms	[29.269205, -103.75548 1]	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	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		
90	River District Barton Warnock Visitor Center: BWVC Volunteer Restrooms	[29.2692109, -103.75548 5]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restrooms lack signage	Acquire and mount signage, including Braille and raised characters, 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	River District Barton Warnock Visitor Center: BWVC Volunteer Restrooms	[29.26923, -103.7555]	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. 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). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	2 restrooms- CILs, sinks pull side, 29.5" wide, 1" thresholds	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, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold Cost included in previous finding	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




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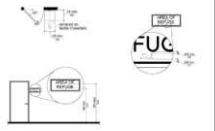

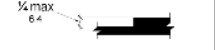
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	River District Contrabando Movie Set: RD Contrabando Movie Set Parking	[29.27976, -103.8415]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	8.1% slope at interpretive signage	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2 2012 TAS Section: 305.2 2010 ADAS Section: 305.2		
93	River District Contrabando Movie Set: RD Contrabando Movie Set Parking	[29.27977, -103.8415]	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.	interpretive signage text below 40" Above Ground Level (AGL)	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		
94	River District Contrabando Movie Set: RD Contrabando Movie Set Parking	[29.27976, -103.8416]	Required floor or ground surfaces and maximum ground slope at doors and gates shall comply with 404.2.4.4 Required surfaces and slope shall extend the full width of the doorway and the required latch side or hinge side clearance. The entry has a vertical change greater than 1/4 inch high.	Gate has high slope, CIL, and uneven surface with loose gravel	For all doors and gates along the public circulation route, provide required ground surfaces and slopes on push and pull side of doors For all doors and gates along the public circulation route, repair, bevel, or ramp CILs at door and gate entries to max .25"	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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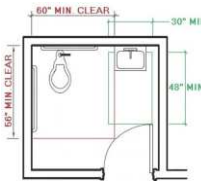



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
95	River District Contrabando Movie Set: RD Contrabando Movie Set Parking	[29.27978, -103.8415]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests 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 (6) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	No marked stalls at movie set area	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		
96	River District Contrabando Movie Set: RD Contrabando Movie Set Parking	[29.29772, -103.8446]	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.	Loose crushed stone at trailhead sign	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
97	River District Contrabando Movie Set: RD Contrabando Movie Set Parking	[29.2976, -103.845]	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.	Loose crushed stone at garbage can	Relocate trash can to an accessible route	2010 ADAS Section: 206.2.2, 206.2		

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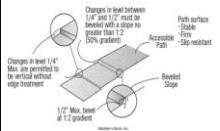



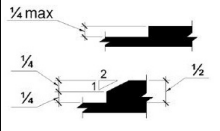
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	River District Contrabando Movie Set: RD Contrabando Movie Set Parking	[29.29747, -103.8447]	The surfaces of the accessible parking spaces and access aisles are not firm, stable, and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.	west contrabando trailhead- accessible parking not striped, loose surface, sign low	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface	2015 ABAAS Section: 502.4, 302.1 2012 TAS Section: 502.4, 302.1 2010 ADAS Section: 502.4, 302.1		
99	River District Contrabando Movie Set: RD Contrabando Movie Set Restroom	[29.2794855, -103.8417287]	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.	Toilet lacks accessible features, signage removed	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom until an accessible restroom is added at this location.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
100	River District Contrabando Movie Set: RD Contrabando Movie Set Restroom	[29.2794832, -103.8417274]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage removed	Acquire and mount signage, including Braille and raised characters, mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character. Cost included in previous finding	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		
101	River District Contrabando Movie Set: RD Contrabando Movie Set Restroom	[29.2794866, -103.8417276]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Step to access restroom	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
102	River District Contrabando Movie Set: RD Contrabando Movie Set Restroom	[29.2794802, -103.8417164]	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.	restroom is not accessible and nearest accessible restrooms require a drive to access	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		
103	River District Contrabando Movie Set: RD Contrabando Camping	[29.29827, -103.845]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Surface connecting to overlook is loose crushed stone, narrow width	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		
104	River District Contrabando Movie Set: RD Contrabando Camping	[29.29957, -103.8455]	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	Campsites at west Contrabando- 3 sties, no access, sites include sheltered table and fire pit, garbage can in parking area, loose gravel parking area	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
105	River District Contrabando Movie Set: RD Contrabando Camping	[29.30027, -103.8457]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail surface loose crushed stone, lacks access to features along trails	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
106	River District Contrabando Movie Set: RD Contrabando Picnic Area	[29.27972, -103.8416]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Rough surface with loose gravel throughout the movie set area, steep grade, washout	Resurface AR where deterioration occurs	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
107	River District Contrabando Movie Set: RD Contrabando Picnic Area	[29.2793054, -103.8413921]	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	Both lack accessible tables (one shelter has one table, one has 2 tables)	Replace two picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
108	River District Contrabando Movie Set: RD Contrabando Picnic Area	[29.2793054, -103.8413921]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Rough surfaces, CIL	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area. Cost included in previous finding	2015 ABAAS Section: F245.4		
109	River District Contrabando Movie Set: RD Contrabando Picnic Area	[29.2792995, -103.8413894]	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.	Steps into lower shelter	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	River District Contrabando Movie Set: RD Contrabando Picnic Area	[29.279351, -103.8413278]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Dirt surfaces, garbage can, 3 total grills	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice. Cost of ORAR included in previous finding	2015 ABAAS Section: F245.2.1		
111	River District Contrabando Movie Set: RD Contrabando Picnic Area	[29.2793799, -103.840963]	Portion of movie site damaged and cannot be entered.	damaged structure, not in use	Leave as is and provide interpretive signage until facility is reopened for public entry	Capture Section: 1		
112	River District Contrabando Movie Set: RD East Contrabando Parking	[29.2728, -103.7556]	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 (11) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	11 parking stops, stablized gravel surface has some loose debris	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	 	


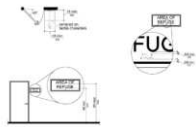


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	River District Contrabando Movie Set: RD East Contrabando Trails	[29.27284, -103.7556]	At least one accessible route shall connect accessible buildings, 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.	Trailhead sign surface loose gravel	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
114	River District Contrabando Movie Set: RD East Contrabando Trails	[29.27306, -103.7555]	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.	2 bike racks, garbage can lack AR due to loose gravel	Relocate trash can and bike racks to an accessible route	2010 ADAS Section: 206.2.2, 206.2		
115	River District Contrabando Movie Set: RD East Contrabando Trails	[29.2727915, -103.7557939]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail surfaces natural surface, loose gravel	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	River District Grassy Banks: RD Grassy Banks Restrooms	[29.2821198 , -103.8865 069]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	Both Restrooms (RR) have CIL or steps to enter, both lack accessible features	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
117	River District Grassy Banks: RD Grassy Banks Restrooms	[29.2821163 , -103.8865 096]	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 at these toilets	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		

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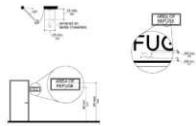


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	River District Grassy Banks: RD Grassy Banks Restrooms	[29.2821151 , -103.8865 015]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and raised characters, 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		
119	River District Grassy Banks: RD Grassy Banks River Access	[29.2817338 , -103.8856 003]	Element meets all standards and requirements	Boat ramp complies	None	2010 ADAS Section: N/A		
120	River District Grassy Banks: RD Grassy Banks River Access	[29.28194, -103.8859]	The surfaces of the accessible parking spaces and access aisles are not firm, stable, and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.	No designated accessible parking, no marked stalls, crushed stone surface	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface	2015 ABAAS Section: 502.4, 302.1 2012 TAS Section: 502.4, 302.1 2010 ADAS Section: 502.4, 302.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	River District Grassy Banks: RD Grassy Banks River Access	[29.28205, -103.8863]	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.	Garbage cans located on loose surface, rocks used to weigh down lids	Relocate trash can to an accessible route Replace trash can with compliant model	2010 ADAS Section: 206.2.2, 206.2		
122	River District Grassy Banks: RD Grassy Banks Camping	[29.2831, -103.8869]	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	17 campsites, 16 have shelter, all have table, fire pit, natural surface, none designated as accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	River District Upper and Lower Madera: RD Lower Madera Restrooms	[29.2919334 , -103.9181 797]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	CIL or steps to enter, no accessible features	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
124	River District Upper and Lower Madera: RD Lower Madera Restrooms	[29.2919288 , -103.9181 865]	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.	No directional signage	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		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	River District Upper and Lower Madera: RD Lower Madera Restrooms	[29.2919276, -103.9181851]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and raised characters, 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		
126	River District Upper and Lower Madera: RD Lower Madera Camping	[29.29266, -103.9186]	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	17 campsites, none designated accessible, 5 have shelter, all have table, fire pit; garbage cans scattered throughout, natural surface	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
127	River District Upper and Lower Madera: RD Madera River Access	[29.29232, -103.921]	Element meets all standards and requirements	Boat ramp complies	None	2010 ADAS Section: N/A		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	River District Upper and Lower Madera: RD Madera River Access	[29.2922, -103.9209]	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.	Garbage can lacks AR on sand surface	Relocate trash can to an accessible route	2010 ADAS Section: 206.2.2, 206.2		
129	River District Upper and Lower Madera: RD Madera River Access	[29.29231, -103.9208]	The surfaces of the accessible parking spaces and access aisles are not firm, stable, and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant. Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.	Parking area sand	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface	2015 ABAAS Section: 502.4, 302.1 2012 TAS Section: 502.4, 302.1 2010 ADAS Section: 502.4, 302.1		
130	River District Upper and Lower Madera: RD Upper Madera Camping	[29.29384, -103.9179]	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	4 campsites, 3 with shelter, all have table, fire pit, none designated accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	River District Upper and Lower Madera: RD Upper Madera Camping	[29.29241, -103.9172]	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.	3 garbage cans, all lack AR	Relocate trash cans to an accessible route	2010 ADAS Section: 206.2.2, 206.2		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	River District Big Hill: RD Big Hill	[29.2965729, -103.9435933]	Element meets all standards and requirements	Interpretive signage complies	None	2010 ADAS Section: N/A		





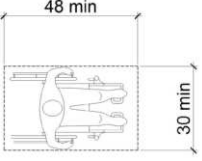

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	River District La Cuesta: RD La Cuesta Camping	[29.30095, -103.9533]	Camping facilities shall provide camping units with mobility features complying 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	4 campsites with table and fire pit, loose gravel surface	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
134	River District La Cuesta: RD La Cuesta Camping	[29.30124, -103.9535]	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.	No marked stalls, loose gravel	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	 	
135	River District La Cuesta: RD La Cuesta Camping	[29.30123, -103.9532]	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.	Interpretive signage at wildlife viewing low, on loose surface	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	River District La Cuesta: RD La Cuesta Camping	[29.30125, -103.9533]	Eyepieces on viewing scopes shall be 43 inches (1090 mm) minimum and 51 inches (1295 mm) maximum above the ground	Loose surface to access viewing area, CIL, eyepiece at 57", step, bench ok	Lower eyepiece on viewing scope to min 43" and max 51"; in the alternative, add a second scope that meets the standard as a smart practice. Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the shelter	2015 ABAAS Section: 1011.8		
137	River District La Cuesta: RD La Cuesta River Access	[29.29729, -103.955]	Element meets all standards and requirements	Boat launch complies	None	2010 ADAS Section: N/A		
138	River District La Cuesta: RD La Cuesta River Access	[29.29762, -103.9546]	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.	Garbage can on loose surface	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		




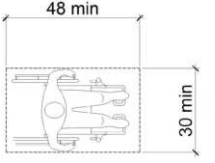


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	River District East Rancherias: RD East Rancherias Parking	[29.32186, -104.0061]	There are no accessible parking stalls. Each lot where parking is provided 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 (9) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	Loose gravel surface, no marked stalls	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		
140	River District East Rancherias: RD East Rancherias Parking	[29.32188, -104.0061]	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.	Garbage can lacks AR	Relocate trash can to an accessible route	2010 ADAS Section: 206.2.2, 206.2		
141	River District East Rancherias: RD East Rancherias Parking	[29.32199, -104.0061]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Map CFS is loose surface, plants impede	Maintain plants in CFS at fixtures and operable parts along the AR Provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
142	River District East Rancherias: RD East Rancherias Parking	[29.3220654, -104.0061966]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail surface loose crushed stone, natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		


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





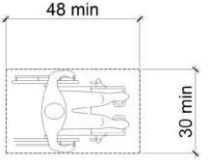

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
143	River District Closed Canyon: RD Closed Canyon Parking	[29.3277, -104.0281]	There are no accessible parking stalls. Each lot where parking is provided 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 (9) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	Loose surface, no marked stalls	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		
144	River District Closed Canyon: RD Closed Canyon Parking	[29.32772, -104.0283]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Loose surface at trailhead amenities- 2 garbage cans, maps	Relocate trash cans to an accessible route Provide required 30" by 48" CFS and AR at operable parts	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
145	River District Closed Canyon: RD Closed Canyon Parking	[29.3276324, -104.028204]	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	Accessible style table provided, loose surface	Replace existing surface around table with an accessible surface such as EWF, boardwalk, crushed stone, or asphalt with compliant slopes and CILs	2015 ABAAS Section: 1011.4.2		
146	River District Closed Canyon: RD Closed Canyon Parking	[29.327643, -104.0282026]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Loose surface to picnic shelter	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area	2015 ABAAS Section: F245.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	River District Closed Canyon: RD Closed Canyon Parking	[29.32775, -104.0283]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail dirt surface, narrows to less than 60", bench lacks AR	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		


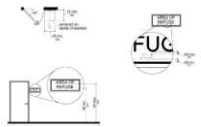




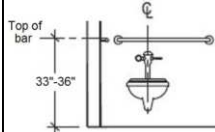
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	River District West Rancherías: RD West Rancherías Parking	[29.33335, -104.0507]	There are no accessible parking stalls. Each lot where parking is provided 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 an estimated total of (17) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	Loose gravel surface, no marked stalls	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		
149	River District West Rancherías: RD West Rancherías Parking	[29.33344, -104.0508]	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.	Garbage can lacks AR	Relocate trash can to an accessible route	2010 ADAS Section: 206.2.2, 206.2		
150	River District West Rancherías: RD West Rancherías Parking	[29.33323, -104.0505]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Map signs CFS is loose surface	Provide required 30" by 48" CFS and AR at operable parts	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
151	River District West Rancherías: RD West Rancherías Parking	[29.33323, -104.0505]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail surface loose crushed stone, natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		



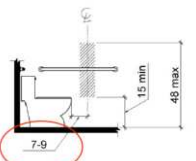

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure





Big Bend Ranch State Park - 1900 South Sauceda Ranch Rd Presidio, TX 79845

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	River District Colorado Canyon: RD Colorado Canyon Restroom	[29.3357196 , -104.054448]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign mounted on door	Remount signage on wall, latch side of the 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		
153	River District Colorado Canyon: RD Colorado Canyon Restroom	[29.3357231 , -104.0544454]	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.	Grab bar extends to 45.5"	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	 	
154	River District Colorado Canyon: RD Colorado Canyon Restroom	[29.3357173 , -104.0544494]	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.	14" at toilet centerline, lacks 24" 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	 	



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	River District Colorado Canyon: RD Colorado Canyon Restroom	[29.335722, -104.0544507]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	36.75" AFF rear, 37" side AFF	Remount grab bars in accessible stall to 33" to 36" AFF	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
156	River District Colorado Canyon: RD Colorado Canyon Restroom	[29.3357231, -104.0544521]	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 (TP) too far	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		
157	River District Colorado Canyon: RD Colorado Canyon Restroom	[29.33584, -104.0544]	Minimum maneuvering clearances and floor and ground surfaces at doors and gates shall comply with 404.2.4 and 402.4.4. Maneuvering clearances floor and ground surfaces shall extend the full width of the doorway and the required latch side or hinge side clearance.	5" CIL, no access to restroom, loose gravel surface and steps	Provide an accessible route to the restroom and eliminate change in level at door	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


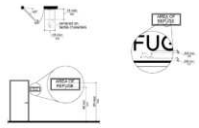


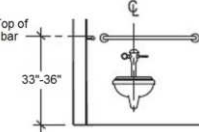
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	River District Colorado Canyon: RD Colorado Canyon River Access	[29.33612, -104.0559]	Element meets all standards and requirements	Boat launch complies (washout could make use difficult)	None - note washout comment	2010 ADAS Section: N/A		
159	River District Colorado Canyon: RD Colorado Canyon River Access	[29.33622, -104.055]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Garbage can on loose surface	Relocate garbage can to an accessible route	2010 ADAS Section: 206.2.2, 206.2		
160	River District Colorado Canyon: RD Colorado Canyon River Access	[29.33612, -104.0549]	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 (6) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	Loose surface, no marked stalls	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	 	



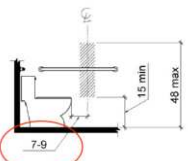

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	River District Arenosa: RD Arenosa River Access	[29.34562, -104.0799]	At least one accessible route shall connect accessible buildings, accessible facilities, 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.	No AR to boat launch, grass prevents vehicle access	Maintain boat launch surface to provide vehicle and/or pedestrian access to water	2010 ADAS Section: 206.2.2, 206.2		
162	River District Arenosa: RD Arenosa Restroom	[29.34659, -104.08]	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. 1/4 inch is the maximum vertical rise. 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 3 inches from the latch, measured to the leading edge of the door.	Lacks AR loose surface, CIL, ashtray pull side, closes fast	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" For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	River District Arenosa: RD Arenosa Restroom	[29.3466761, -104.0800216]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign (lacks CFS)	Signage accessible design, ashtray in CFS at sign	Remove or relocate ashtray to provide 18" by 18" CFS centered on sign	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		
164	River District Arenosa: RD Arenosa Restroom	[29.3466772, -104.0800202]	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.	Urinal in side clearance	Relocate urinal to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
165	River District Arenosa: RD Arenosa Restroom	[29.3466796, -104.0800229]	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.	rear bar 11" to open side	Replace rear grab bar with one 36" long, mounted 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		






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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	River District Arenosa: RD Arenosa Restroom	[29.3466843, -104.0800377]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Rear grab bar at 36.25" AFF	Remount grab bars in accessible stall to 33" to 36" AFF	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
167	River District Arenosa: RD Arenosa Restroom	[29.3466843, -104.0800363]	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.	One dispenser ok, other too close	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		
168	River District Arenosa: RD Arenosa Camping	[29.3466, -104.0797]	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	6 campsites- 5 have table and fire pit only; 1 has shelter, 2 tables, fire pit, 13.5% slope ramp, tables block route through shelter	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	River District Arenosa: RD Arenosa Camping	[29.3468, -104.0797]	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.	3 garbage cans and bench lack AR	Relocate elements to an accessible route	2010 ADAS Section: 206.2.2, 206.2		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	River District Hoodoos: RD Hoodoos Parking	[29.35554, -104.0879]	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 an estimated total of (6) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	Loose surface, no marked stalls	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		
171	River District Hoodoos: RD Hoodoos Parking	[29.3554, -104.088]	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 trailhead amenities- garbage cans, pay station, maps	Provide an accessible route to each element within the site. Relocate garbage can to an accessible route	2010 ADAS Section: 206.2.2, 206.2		
172	River District Hoodoos: RD Hoodoos Parking	[29.3554818, -104.0880561]	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	Table lacks wheelchair space, located on loose surface	Replace picnic table with one of an accessible design as a smart practice Create AR with crushed and compacted stone or similar outdoor material from parking to the picnic area	2015 ABAAS Section: 1011.4.2		
173	River District Hoodoos: RD Hoodoos Parking	[29.3554876, -104.0880508]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Loose surface	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area. Cost included in previous finding	2015 ABAAS Section: F245.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	River District Hoodoos: RD Hoodoos Parking	[29.35549, -104.088]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail natural surface, loose, uneven	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		




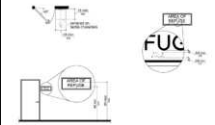
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	River District West Entrance Picnic Area: RD West Entrance Picnic Area	[29.3805423, -104.1192287]	Picnic tables shall provide at least one wheelchair 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	Table lacks wheelchair space, on gravel	Replace picnic table with one of an accessible design as a smart practice Create AR with crushed and compacted stone or similar outdoor material from parking to the picnic area	2015 ABAAS Section: 1011.4.2		
176	River District West Entrance Picnic Area: RD West Entrance Picnic Area	[29.3805189, -104.1192328]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Gravel surface	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area. Cost included in previous finding	2015 ABAAS Section: F245.4		
177	River District West Entrance Picnic Area: RD West Entrance Picnic Area	[29.38062, -104.1192]	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.	Map kiosk on gravel	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
178	River District West Entrance Picnic Area: RD West Entrance Las Burras Loop	[29.37844, -104.1126]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail is loose crushed stone/natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		





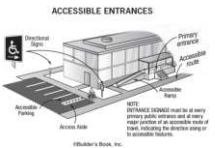


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Interior District Northern Camping Areas: ID Cienega Region Camping Areas	[29.6764011 , -104.1696 731]	Camping facilities shall provide camping units 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	3 northern sites very remote, not recommended for us to review at time of audit, sites include a table and fire pit only	Leave camp sites as is and make other campsites in the Interior District accessible	2015 ABAAS Section: F244.2		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Interior District Main Park Road: ID Main Park Restroom Botella Junction Restroom	[29.5478128 , -104.1606 501]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	CIL to entry, lacks accessible features, lacks AR	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location. Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building Repair, bevel, or ramp CIL along AR	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
181	Interior District Main Park Road: ID Main Park Restroom Botella Junction Restroom	[29.5478163 , -104.1606 568]	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 and raised characters 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		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Interior District Main Park Road: ID Main Park Restroom Botella Junction Restroom	[29.5478443 , -104.1607 628]	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 (8) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	No accessible parking spaces	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		
183	Interior District Main Park Road: ID Main Park Restroom Botella Junction Restroom	[29.5478163 , -104.1606 447]	There is no accessible route to the bathroom or informational sign 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 bathroom or information sign	Create an accessible route with crushed stone or other outdoor material from parking or walkway to bathroom or information sign. Cost to RR included in separate finding	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	
184	Interior District Main Park Road: ID Main Entrance Information Shelter Botella Junction Kiosk	[29.5479376 , -104.1616 103]	There are no or not enough 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 (12) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (1) accessible stalls with a minimum of (1) being designed as van accessible.	No accessible parking or route to information sign. gravel	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. Create AR with crushed and compacted stone or similar outdoor material from parking to the informational sign	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		



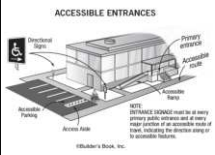

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
185	Interior District Vista de Bofecillos: ID Vista de Bofecillos Camping	[29.5318979, -104.1388008]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	No accessible route to table, bear box or fire pit	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		
186	Interior District Vista de Bofecillos: ID Vista de Bofecillos Camping	[29.53207, -104.1389]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	No accessible parking	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Interior District Rancho Viejo: ID Rancho Viejo Camping	[29.5197635 , -104.1114 342]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	No accessible parking	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
188	Interior District Rancho Viejo: ID Rancho Viejo Camping	[29.51971, -104.1113]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	No accessible route to table, bear box or fire pit	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		




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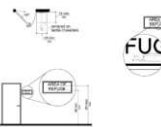

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
189	Interior District Ojito Adentro: ID Ojito Adentro Parking	[29.485883, -104.06554 83]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	No accessible parking	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
190	Interior District Ojito Adentro: ID Ojito Adentro Parking	[29.4858836 , -104.0655 591]	There is no accessible route to the information sign 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 information sign	Create an accessible route with crushed stone or other outdoor material from parking or walkway to information sign	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
191	Interior District Ojito Adentro: ID Ojito Adentro Canon de los Bandidos	[29.4858743 , -104.0655 443]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	No accessible route to overlook	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		

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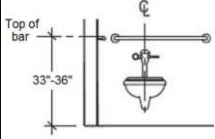


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure


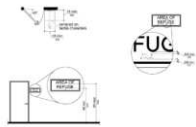

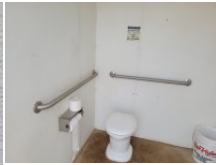

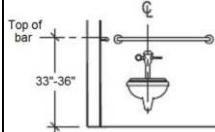
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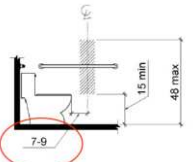
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Interior District Agua Adentro Pens: ID Agua Adentro Pens Camping	[29.48096, -104.0417]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Gravel and dirt parking surface, no marked stalls	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
193	Interior District Agua Adentro Pens: ID Agua Adentro Pens Camping	[29.48091, -104.0417]	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	Equestrian camping, 3 camping shelters with 5 total tables and 2 fire pits, none designated accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
194	Interior District Agua Adentro Pens: ID Agua Adentro Pens Camping	[29.4806, -104.0408]	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.	Animal pens lack AR	Provide an accessible route 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
195	Interior District Agua Adentro Pens: ID Agua Adentro Pens Men's Restroom	[29.4805088, -104.0407151]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Men's- 5" CIL, dirt surface route	Repair, bevel or ramp CIL at doorway. Create AR with crushed and compacted stone or similar outdoor material from parking to the building.	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		
196	Interior District Agua Adentro Pens: ID Agua Adentro Pens Men's Restroom	[29.4805111, -104.0407178]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign located on door	Remount signage on wall, latch side of the 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		
197	Interior District Agua Adentro Pens: ID Agua Adentro Pens Men's Restroom	[29.4805076, -104.0407192]	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.	Side grab bar extends to 44"	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		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	Interior District Agua Adentro Pens: ID Agua Adentro Pens Men's Restroom	[29.4805088, -104.0407192]	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.	rear bar 9" to wall side	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aAFF	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
199	Interior District Agua Adentro Pens: ID Agua Adentro Pens Women's Restroom	[29.4805088, -104.0407245]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Women's RR- 6" CIL, dirt surface route	Repair, bevel or ramp CIL at doorway Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
200	Interior District Agua Adentro Pens: ID Agua Adentro Pens Women's Restroom	[29.4805111, -104.0407178]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign mounted on door	Remount signage on wall, latch side of the 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		
201	Interior District Agua Adentro Pens: ID Agua Adentro Pens Women's Restroom	[29.4805111, -104.0407205]	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.	side grab bar extends 44"	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	 	
202	Interior District Agua Adentro Pens: ID Agua Adentro Pens Women's Restroom	[29.4805041, -104.0407178]	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.	rear bar 9" to wall 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	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
203	Interior District Agua Adentro Pens: ID Agua Adentro Pens Women's Restroom	[29.4805064, -104.0407178]	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.	Center of TP dispenser 6.5" from 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		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Interior District Papalote Colorado, Yedra 1 and 2: ID Yedra 1 and 2 Camping	[29.49866, -104.0257]	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	2 sites (Yedra 1 and 2), primitive, 4WD required on road, picnic table and fire pit, gravel, road closed to Yedra 2	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
205	Interior District Papalote Colorado, Yedra 1 and 2: ID Papalote Colorado Camping	[29.4897254 , -104.01606 7]	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	1 campsite, shelter, table, fire pit, natural surface	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
206	Interior District Papalote Colorado, Yedra 1 and 2: ID Wildlife Blind near Papalote Colorado	[29.4777, -103.9993]	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.	Birding sign at trail some text below 40", sign lacks CFS due to natural surface	Remount signage to min 40" AFF Create a level CGS at sign; max 2.08% slope in any direction	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		
207	Interior District Papalote Colorado, Yedra 1 and 2: ID Wildlife Blind near Papalote Colorado	[29.47762, -103.9992]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail is natural surface at wildlife viewing	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
208	Interior District Papalote Colorado, Yedra 1 and 2: ID Wildlife Blind near Papalote Colorado	[29.47765, -103.9993]	The surfaces of the accessible parking spaces and access aisles are not firm, stable, and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.	Gravel parking area	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface	2015 ABAAS Section: 502.4, 302.1 2012 TAS Section: 502.4, 302.1 2010 ADAS Section: 502.4, 302.1		



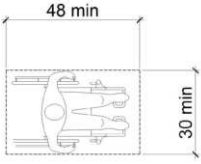
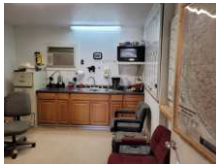
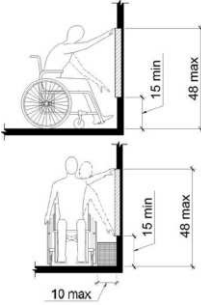
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209	Interior District Cinco Tinajas: ID Cinco Tinajas Parking	[29.47861, -103.9745]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Gravel surface, no marked stalls	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
210	Interior District Cinco Tinajas: ID Cinco Tinajas Parking	[29.4787155 , -103.9744 176]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Natural surface trail	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
211	Interior District Cinco Tinajas: ID Cinco Tinajas Parking	[29.47876, -103.9745]	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.	Some text on trail map sign below 40", lacks CFS due to natural surface	Remount signage to min 40" AFF Create a level CGS at the sign; max 2.08% slope in any direction	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		


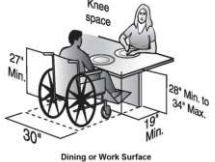

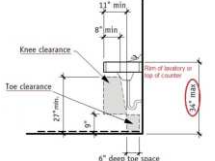


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
212	Interior District Los Ojitos: ID Los Ojitos Camping	[29.53207, -104.1389]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	No accessible parking	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
213	Interior District Los Ojitos: ID Los Ojitos Camping	[29.4658864, -103.9734641]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	No accessible route to fire pit or table	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		

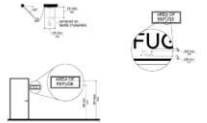

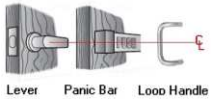

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
214	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.4683314 , -103.9604 286]	Spaces and elements within employee 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.	right shop- 4.6% sidewalk slope, knob hardware	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct or repair sidewalk cross slope along AR to max 2.08% For all doors along the public circulation route, replace hardware with lever hardware where indicated	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
215	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.4682964 , -103.9604 929]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	right shop office/break room-chair at microwave Clear Floor Space (CFS)	Remove, or relocate chair in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
216	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.4683337 , -103.9604 983]	The Microwave controls and A/C switch are 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.	right shop office/break room-microwave controls and A/C switch high	Remount operable parts to be in reach range of 15" min to 48" max AFF	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
217	Interior District Sauceda - Bob Armstrong Visitor Center: ID Sauceda Ranger Station	[29.4683057, -103.9604929]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	right shop office/break room- desk knee space 26.75" AFF	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
218	Interior District Sauceda - Bob Armstrong Visitor Center: ID Sauceda Ranger Station	[29.4683337, -103.9604929]	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.	right shop office/break room- sink rim 35.5" 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		
219	Interior District Sauceda - Bob Armstrong Visitor Center: ID Sauceda Ranger Station	[29.4683244, -103.9604929]	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.	Restroom lacks accessible features, no directional signage	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		

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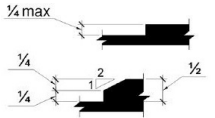

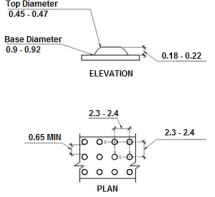

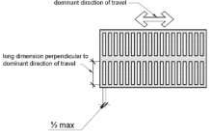


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220	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.4682964 , -103.9605 037]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks signage	Acquire and mount signage, including Braille and raised lettering 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		
221	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.4683477 , -103.9604 608]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Right shop restroom-knob hardware	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		 Lever Panic Bar Loop Handle Operating hardware must be centered between 34" and 48" above the floor or ground
222	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.4683307 , -103.9604 916]	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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Office/break room-knob, chair and cabinet 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 circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
223	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.4683291, -103.9604768]	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.	middle shop- 5.9% slope, interior surface deteriorated, knob at back room	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct or repair floor slab deteriorated surface filling all gaps and floor slope to max 2.08% For all doors along the circulation route, replace hardware with lever hardware where indicated	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
224	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.4683267, -103.9605037]	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. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	left shop front door- knob hardware, 5.4% slope, surface deteriorated, closes fast; side door- ramps both sides, knob hardware	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Side doors - correct slope of ramp to max 8.33% (both sides of door) For all doors along the circulation route, replace hardware with lever hardware where indicated Inspect, adjust, and maintain closing speed on door closers	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

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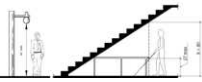

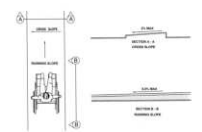
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
225	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranger Station	[29.468315, -103.9604929]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 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.	Gravel drive, slope to enter	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
226	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4702346, -103.957505]	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	Table lacks wheelchair space, dirt surface	Replace picnic table with one of an accessible design as a smart practice Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the picnic table	2015 ABAAS Section: 1011.4.2		
227	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4702369, -103.9575023]	Picnic facilities shall provide outdoor recreation access routes complying with 1016 in accordance with F245.4 and 245.4 of IAC	Dirt surface	Create ORAR with crushed and compacted stone or similar outdoor material from parking or sidewalk to shelter or picnic area	2015 ABAAS Section: F245.4		
228	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4702392, -103.957509]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	No AR to grill due to dirt surface	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		

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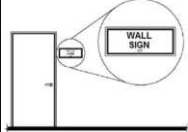

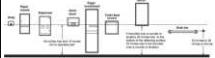

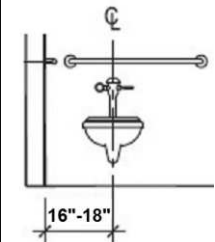
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
229	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4703823, -103.9577651]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is 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" Change in Level (CIL) from sidewalk to driveway	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
230	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4703714, -103.9577879]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	Lacks detectable warnings at curb ramp and at flush transition	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
231	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.47027, -103.9579]	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 up to 4" along route to garbage cans	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
232	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.47015, -103.9579]	The trash can lids are not accessible because it requires tight grasping, pinching or twisting of the wrist.	Trash cans are difficult to open with loose closed fist	Replace trash can lids with an operable part usable without a tight pinch or grasp; leave as is if intended to keep animals out	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
233	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4704548 , -103.9578 912]	Minimum maneuvering clearances and ground floor slope at doors and gates shall comply with 404.2.4.4 Maneuvering clearances and ground floor slope shall extend the full width of the doorway and the required latch side or hinge side clearance. 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).	Entry- 4.4% slope, 29.5" wide opening	For all doors along the public circulation route, provide required maneuvering clearance and floor slope on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
234	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4704127 , -103.9579 858]	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). 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 3 inches from the latch, measured to the leading edge of the door.	Restroom entry- 31" wide opening, door closes fast	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, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



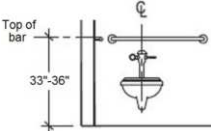

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
235	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4703882 , -103.9579 376]	Element meets all standards and requirements	Drinking fountains comply	None	2010 ADAS Section: N/A		
236	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.470425, -103.95794 64]	Element meets all standards and requirements	Benches comply	None	2010 ADAS Section: N/A		
237	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4704223 , -103.9579 019]	The AED 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.	AED projects 7.5"	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		
238	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4703836 , -103.9579 671]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.9% slope near restroom	Correct or repair cross slope along AR to max 2.08%	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


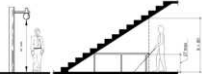

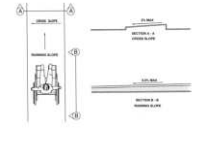

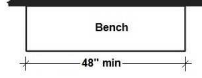
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
239	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Visitor Center	[29.4704008 , -103.9579 736]	The tactile sign is incorrectly located or missing Where a tactile sign is provided at a door, the sign shall be located alongside the door at the latch side.	Restroom area entry sign on door	Relocate signage at all permanent rooms/spaces having Braille and the international symbol of accessibility, mounted 48" to baseline of lowest character and 60" to the baseline of the highest character sign and on the latch side of the door	2015 ABAAS Section: 703.4.2 2012 TAS Section: 703.4.2 2010 ADAS Section: 703.4.2		
240	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704354 , -103.9579 931]	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.	Mirror at 43" AFF	Lower mirror so reflective surface is max 40" AFF	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
241	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704377 , -103.9580 025]	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.	26" from wall to centerline of toilet	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		


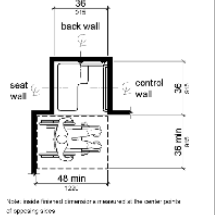

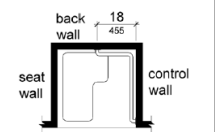


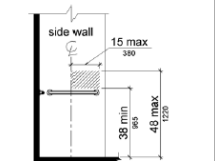
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
242	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704447, -103.9579717]	The side grab bars are not in the correct 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.	Side bar extends 51"	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		
243	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704214, -103.9580012]	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.	11" to wall 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		
244	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.470426, -103.9579931]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Grab bar height: 36.75" AFF rear, 36.5" AFF side	Remount grab bars in accessible stall to 33" to 36" AFF. Cost included in previous finding	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

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245	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704354, -103.9579985]	The hand dryer 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.	The hand dryer protrudes 9"	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		
246	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704354, -103.9579971]	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).	2.9% slope at drain in stall	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		
247	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704237, -103.9580253]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2 1/2 inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	19.5" deep bench	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
248	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704377, -103.958092]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	36.5" wide, 47.75" deep	Reduce transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		 <small>Note: Transfer wall connection to measured at the center point of opposing sides.</small>
249	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704424, -103.9579931]	In transfer type compartments, grab bars shall be provided across the control wall and back wall to a point 18 inches (455 mm) from the control wall.	Grab bar on seat wall	Remount grab bars to the correct location in the transfer shower.	2015 ABAAS Section: 608.3.1 2012 TAS Section: 608.3.1 2010 ADAS Section: 608.3.1		
250	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704377, -103.958012]	The threshold for the transfer type shower is greater than 1/2 inch high. In transfer type shower compartments, thresholds shall not be greater than 1/2 inch high and shall be beveled, rounded, or vertical.	2" curb at shower entry	Remove or reduce curb at shower to max .5"	2015 ABAAS Section: 608.7 2012 TAS Section: 608.7 2010 ADAS Section: 608.7		
251	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704377, -103.9579958]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Controls located closer to back wall due to seat placement	Remount shower controls to the correct location in the transfer shower	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
252	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704447, -103.9579663]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	19.75" from restroom floor	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
253	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704424, -103.9580012]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Seat in wrong direction, multiple measurements will fail	Remount shower seat to the correct location and height in the shower. Cost included in previous finding	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
254	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704424, -103.9579985]	The shower bar extends 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.	Shower bar at 71" AFF	Raise the shower bar to prevent hazard in overhead clearance along AR	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		

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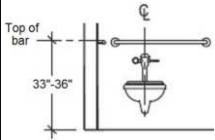


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Restroom	[29.4704299 , -103.9579 878]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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). All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open.	Men's Restroom (RR)- 11#, 29.5" wide, wall at 9.5" on push 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, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, inspect, adjust, and maintain 5 #f to open interior doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
256	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704321 , -103.9580 195]	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. 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). The threshold has a vertical change greater than	Women's RR- 14#, closes fast, 29" wide, wall 11.5" push 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, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, inspect, adjust, and maintain 5 #f to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door. 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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. 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.</p> <p>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.</p>					

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257	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704401, -103.9579878]	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.	Mirror is 43" AFF	Lower mirror so reflective surface is max 40" AFF	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
258	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704354, -103.9579717]	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.	Sink rim 34.25" 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		
259	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704307, -103.9579878]	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.	18.75" from wall to toilet 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		
260	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704447, -103.9579904]	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.	Grab bar extends 51.5"	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		


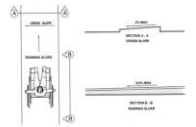

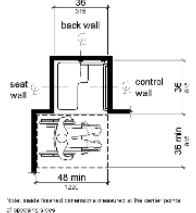
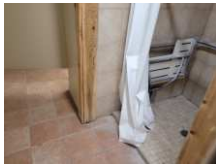
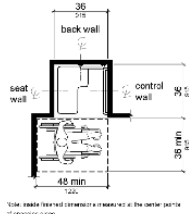
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704377, -103.9579971]	The rear grab bar is not 36" long or 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.	rear bar 11" to wall 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		
262	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704494, -103.9579958]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Grab bar heights: 36.5" rear, 36.75" side	Remount grab bars in accessible stall to 33" to 36" AFF. Cost included in previous finding	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
263	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704424, -103.9580012]	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.	Stall door not self closing	Adjust stall door to be self-closing.	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		


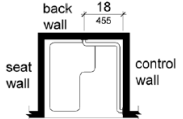
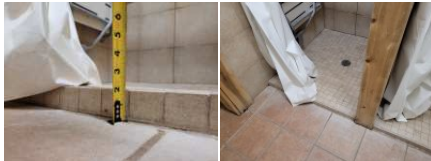

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264	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704377, -103.9580494]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum 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 (TP) dispenser is too far from toilet edge, 11"	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		
265	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.470426, -103.9579878]	The shower bar extends 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.	The shower bar is at 70.5" AFF	Raise shower bar to min 80", or pad object to prevent hazard in overhead clearance along AR	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
266	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704401, -103.9579931]	The hand dryer 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.	The hand dryer projects 9"	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		


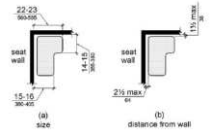

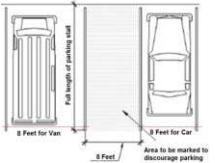

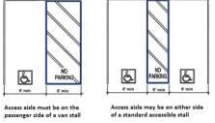
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267	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704471, -103.9579985]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the 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).	3.9% slope at drain in stall	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		
268	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704424, -103.9579958]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	The shower is 37.25" wide, 46.5" deep	Reduce transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
269	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704412, -103.9580119]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	Transfer space doesn't extend beyond seat wall	Provide appropriate CFS on the exterior of the transfer shower	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		




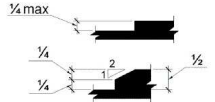

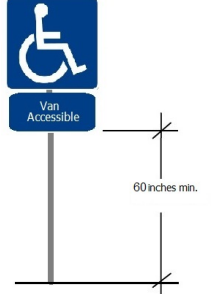
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270	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704424 , -103.9579 904]	In transfer type compartments, grab bars shall be provided across the control wall and back wall to a point 18 inches (455 mm) from the control wall.	Grab bar on seat wall	Remount grab bars to the correct location in the transfer shower.	2015 ABAAS Section: 608.3.1 2012 TAS Section: 608.3.1 2010 ADAS Section: 608.3.1		
271	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704517 , -103.9579 958]	The threshold for the transfer type shower is greater than 1/2 inch high. In transfer type shower compartments, thresholds shall not be greater than 1/2 inch high and shall be beveled, rounded, or vertical.	1.75" curb at shower	Remove or reduce curb at shower to max .5"	2015 ABAAS Section: 608.7 2012 TAS Section: 608.7 2010 ADAS Section: 608.7		
272	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704354 , -103.9579 985]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	7" from edge of wall to edge of seat	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		



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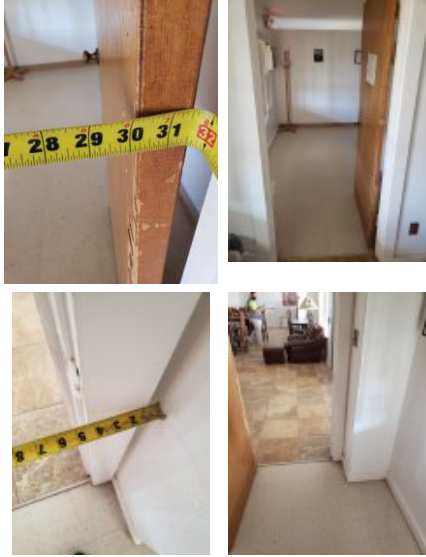

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273	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Restroom	[29.4704401, -103.9580146]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	seat too far from back wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
274	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Parking	[29.47037, -103.9578]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	Stalls not marked, gravel surface	Paint stalls to be 8' wide each	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		
275	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Parking	[29.47037, -103.9578]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	No marked aisle, gravel surface	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping. Cost included in previous finding	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		

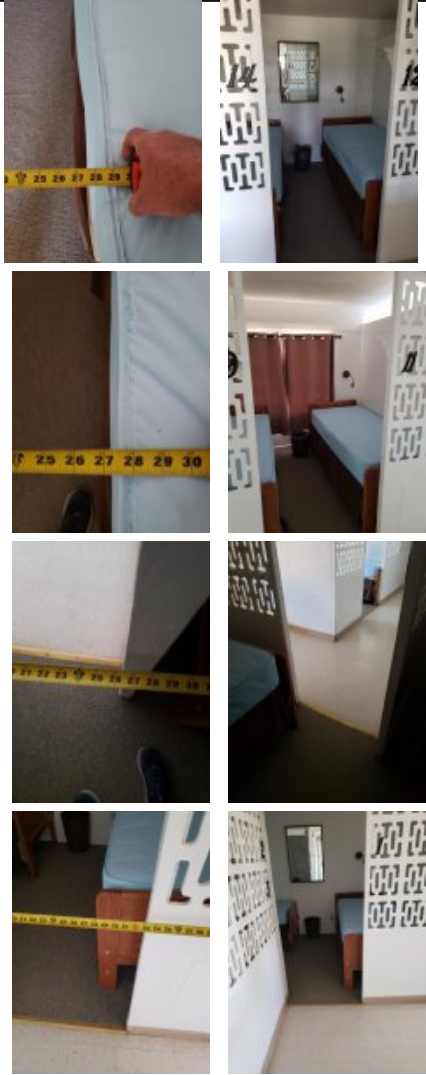
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276	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Parking	[29.47037, -103.9578]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a 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.	lacks van stall	Add van parking sign to one accessible stall and paint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
277	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Parking	[29.47037, -103.9578]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Gravel surface in parking area	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
278	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Parking	[29.47037, -103.9578]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. 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 is 42" above ground level (AGL)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		


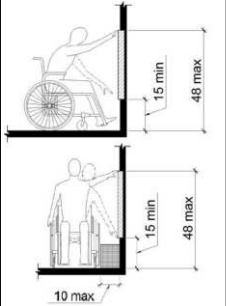

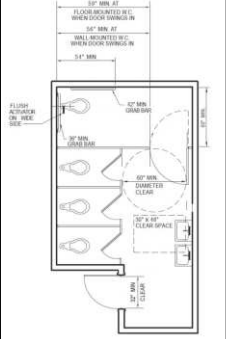
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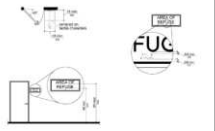

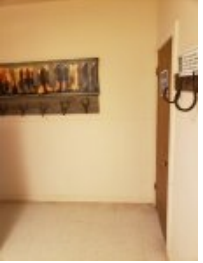
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279	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Parking	[29.46887, -103.9573]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide 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.	Bunkhouse parking area gravel surface, no marked stalls, travel through gravel to bunkhouse entry	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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>2</td></tr> <tr><td>13</td><td>2</td></tr> <tr><td>14</td><td>2</td></tr> <tr><td>15</td><td>2</td></tr> <tr><td>16</td><td>2</td></tr> <tr><td>17</td><td>2</td></tr> <tr><td>18</td><td>2</td></tr> <tr><td>19</td><td>2</td></tr> <tr><td>20</td><td>2</td></tr> <tr><td>21</td><td>2</td></tr> <tr><td>22</td><td>2</td></tr> <tr><td>23</td><td>2</td></tr> <tr><td>24</td><td>2</td></tr> <tr><td>25</td><td>2</td></tr> <tr><td>26</td><td>2</td></tr> <tr><td>27</td><td>2</td></tr> <tr><td>28</td><td>2</td></tr> <tr><td>29</td><td>2</td></tr> <tr><td>30</td><td>2</td></tr> <tr><td>31</td><td>2</td></tr> <tr><td>32</td><td>2</td></tr> <tr><td>33</td><td>2</td></tr> <tr><td>34</td><td>2</td></tr> <tr><td>35</td><td>2</td></tr> <tr><td>36</td><td>2</td></tr> <tr><td>37</td><td>2</td></tr> <tr><td>38</td><td>2</td></tr> <tr><td>39</td><td>2</td></tr> <tr><td>40</td><td>2</td></tr> <tr><td>41</td><td>2</td></tr> <tr><td>42</td><td>2</td></tr> <tr><td>43</td><td>2</td></tr> <tr><td>44</td><td>2</td></tr> <tr><td>45</td><td>2</td></tr> <tr><td>46</td><td>2</td></tr> <tr><td>47</td><td>2</td></tr> <tr><td>48</td><td>2</td></tr> <tr><td>49</td><td>2</td></tr> <tr><td>50</td><td>2</td></tr> <tr><td>51</td><td>2</td></tr> <tr><td>52</td><td>2</td></tr> <tr><td>53</td><td>2</td></tr> <tr><td>54</td><td>2</td></tr> <tr><td>55</td><td>2</td></tr> <tr><td>56</td><td>2</td></tr> <tr><td>57</td><td>2</td></tr> <tr><td>58</td><td>2</td></tr> <tr><td>59</td><td>2</td></tr> <tr><td>60</td><td>2</td></tr> <tr><td>61</td><td>2</td></tr> <tr><td>62</td><td>2</td></tr> <tr><td>63</td><td>2</td></tr> <tr><td>64</td><td>2</td></tr> <tr><td>65</td><td>2</td></tr> <tr><td>66</td><td>2</td></tr> <tr><td>67</td><td>2</td></tr> <tr><td>68</td><td>2</td></tr> <tr><td>69</td><td>2</td></tr> <tr><td>70</td><td>2</td></tr> <tr><td>71</td><td>2</td></tr> <tr><td>72</td><td>2</td></tr> <tr><td>73</td><td>2</td></tr> <tr><td>74</td><td>2</td></tr> <tr><td>75</td><td>2</td></tr> <tr><td>76</td><td>2</td></tr> <tr><td>77</td><td>2</td></tr> <tr><td>78</td><td>2</td></tr> <tr><td>79</td><td>2</td></tr> <tr><td>80</td><td>2</td></tr> <tr><td>81</td><td>2</td></tr> <tr><td>82</td><td>2</td></tr> <tr><td>83</td><td>2</td></tr> <tr><td>84</td><td>2</td></tr> <tr><td>85</td><td>2</td></tr> <tr><td>86</td><td>2</td></tr> <tr><td>87</td><td>2</td></tr> <tr><td>88</td><td>2</td></tr> <tr><td>89</td><td>2</td></tr> <tr><td>90</td><td>2</td></tr> <tr><td>91</td><td>2</td></tr> <tr><td>92</td><td>2</td></tr> <tr><td>93</td><td>2</td></tr> <tr><td>94</td><td>2</td></tr> <tr><td>95</td><td>2</td></tr> <tr><td>96</td><td>2</td></tr> <tr><td>97</td><td>2</td></tr> <tr><td>98</td><td>2</td></tr> <tr><td>99</td><td>2</td></tr> <tr><td>100</td><td>2</td></tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Accessible Parking Spaces	12	2	13	2	14	2	15	2	16	2	17	2	18	2	19	2	20	2	21	2	22	2	23	2	24	2	25	2	26	2	27	2	28	2	29	2	30	2	31	2	32	2	33	2	34	2	35	2	36	2	37	2	38	2	39	2	40	2	41	2	42	2	43	2	44	2	45	2	46	2	47	2	48	2	49	2	50	2	51	2	52	2	53	2	54	2	55	2	56	2	57	2	58	2	59	2	60	2	61	2	62	2	63	2	64	2	65	2	66	2	67	2	68	2	69	2	70	2	71	2	72	2	73	2	74	2	75	2	76	2	77	2	78	2	79	2	80	2	81	2	82	2	83	2	84	2	85	2	86	2	87	2	88	2	89	2	90	2	91	2	92	2	93	2	94	2	95	2	96	2	97	2	98	2	99	2	100	2
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280	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Parking	[29.4686132, -103.957818]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Natural surface nature trail	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2																																																																																																																																																																																						


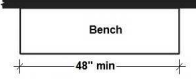

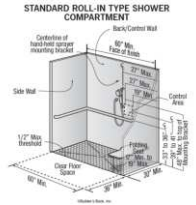
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
281	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Bunkhouse	[29.4690063, -103.9569041]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	men's bunk entry- 30" opening, 4" pull side Maneuvering Clearance (MC), and knob hardware	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, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
282	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Bunkhouse	[29.469039, -103.9568827]	Element meets all standards and requirements	3 out of the 6 two bed rooms had less than 30" between them; the three bed room narrows to 26" at the entrance because of the third bed but the opening to the space is 33" if the bed was removed.	None	2010 ADAS Section: N/A		

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

Big Bend Ranch State Park - 1900 South Saucedo Ranch Rd Presidio, TX 79845


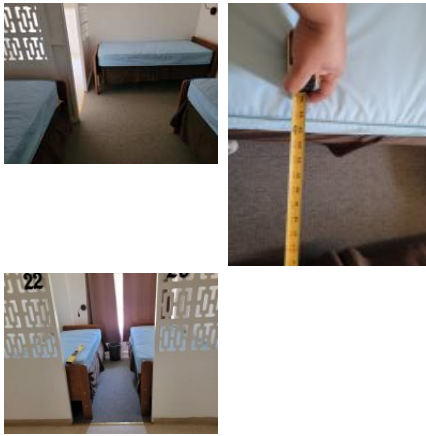
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283	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Bunkhouse	[29.4690343 , -103.9568 559]	The control and coat hook are positioned too high for either a side or front approach. Where a clear floor or ground space allows 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.	Air conditioning control 68" AFF and lowest coat hook 56" AFF	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		
284	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Bunkhouse	[29.4690156 , -103.95688 8]	The restrooms is not nearly compliant. - The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. - The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. - The entry door does not contain the required minimum 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are incorrectly installed. - Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers and mirrors are either too high or without clear floor space or both. - The restroom contain floor level changes greater than a 1/2 inch at the floor drains.	No accessible features	Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		




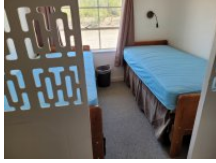


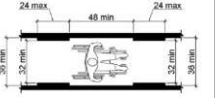
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285	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Bunkhouse	[29.4690436 , -103.95687 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks signage	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		
286	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Bunkhouse	[29.4690436 , -103.9568 559]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (1015 mm) minimum and 48 inches (1220 mm) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1.	Lowest coat hook 58" AFF	Remount at least one hook to max 48" AFF and shelves to 40" - 48" AFF	2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5	 	

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287	Interior District Sauceda - Bob Armstrong Visitor Center: ID Sauceda Men's Bunkhouse	[29.4690203, -103.9568666]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench 13" deep and not fixed to wall	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
288	Interior District Sauceda - Bob Armstrong Visitor Center: ID Sauceda Men's Bunkhouse	[29.4689969, -103.9568666]	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.	No accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		

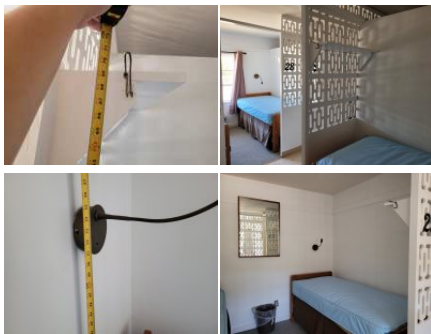
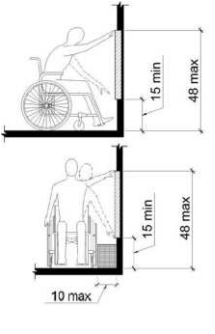

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
289	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Bunkhouse	[29.4690343, -103.9568773]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. For all doors along the public circulation route, widen entries to allow for 18" of maneuvering clearance on the pull side of doorways 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). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	men's restroom entry- 17.5" pull side MC, 30" from door push side hinge approach, 30" opening, door does not open to 90 degrees, knobs on both sides	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, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
290	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Men's Bunkhouse	[29.4690109 , -103.9567 915]	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). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Emergency exit door from restroom - 30" wide, knobs on both handles	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 hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
291	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689782 , -103.95682 9]	Element meets all standards and requirements	15 individual beds (6 groups of 2, 1 group of 3)- 4 areas have 30" x 48" between beds but each is reserved by a different guest, all 3 areas on window side have less than 30" space	None	2010 ADAS Section: N/A		




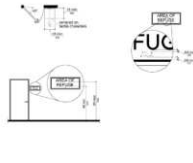
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
							   	
292	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689736, -103.9568237]	The route of travel at this location does not provide a minimum width of 36 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.	30" to access restrooms	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	  	


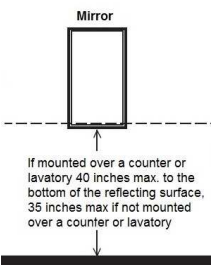
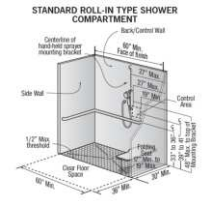
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
293	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689782, -103.9568237]	The light, shelves, and light switch are 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.	Each bunk has a hook and shelf, light; shelves at 69.25" AFF, hooks around 67" AFF, lights require reach over beds with button 51.5" AFF	Where unobstructed, remount operable parts to be in reach range of 15" min to 48" AFF max Over the bed, remount operable parts to be in reach range of 15" min to 46" AFF max	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
294	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689765, -103.9568287]	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. 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). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Entry from living room- knob, 30" wide, wall 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, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




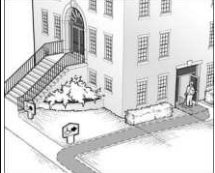
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
295	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689773, -103.9568341]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Restroom entry from bunks- knob, 29.75" wide, bench pull side, wall 38" back push 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, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
296	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689764, -103.9568283]	<p>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. 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). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	Restroom entry from bunks- knob, 29.75" wide, shelf pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors (relocate shelf) 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 hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



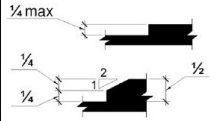

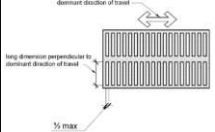

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
297	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689736 , -103.9568 451]	The restrooms is not nearly compliant. - The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. - The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. - The entry door does not contain the required minimum 60 inches maneuvering space on the pull side - The entry door encroach into the required clear floor space for fixtures. - Door opening pressure was measured at greater than 5 pounds. - Grab bars are incorrectly installed. - Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers and mirrors are either too high or without clear floor space or both. - The restroom contain floor level changes greater than a 1/2 inch at the floor drains.	No accessible features, no signage to restrooms at visitor center	Create a compliant wheelchair accessible stall in restroom and correct all features to be accessible	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
298	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689969 , -103.9569 095]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	No signage	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility and mount on the wall, latch side of the door, 48" to the baseline of the lowest character and 60" to the baseline of the 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
299	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.46899, -103.956893 1]	The mirror is mounted too high. 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.	Mirrors provided in bunk spaces high	Lower mirror not over a sink or counter to max 35" AFF to the reflective surface	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		 <p>Mirror</p> <p>If mounted over a counter or lavatory 40 inches max. to the bottom of the reflecting surface, 35 inches max if not mounted over a counter or lavatory</p>
300	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Women's Bunkhouse	[29.4689596, -103.9568451]	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.	No accessible shower	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		

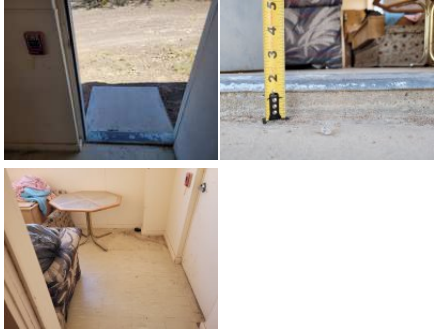


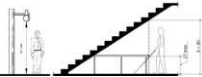
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301	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4687447 , -103.9572 595]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. 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	Table lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
302	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4687541 , -103.95728 5]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks AR to all amenities- 4 grills, table, bench, water spout	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
303	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.46905, -103.9571]	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 route shall connect accessible building or facility entrances with all accessible spaces and elements.	Gravel surface leading up to building on all sides	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	 	


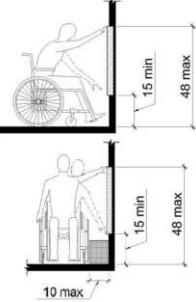

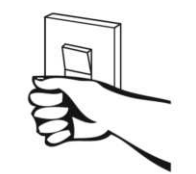

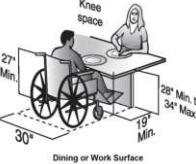
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
304	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4690163, -103.9569713]	Element meets all standards and requirements	8 benches comply	None	2010 ADAS Section: N/A		
305	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4690065, -103.9569847]	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.	.75" and similar at joint along front of building	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
306	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4690408, -103.9569557]	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.	4.5" gap where deteriorated	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
307	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4690371, -103.9569571]	Floor or ground surface slope shall comply with 404.2.4.4 Floor or ground surface slope shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Entry- 5" CIL, 2" gap, 3.4% slope	For all doors along the public circulation route, provide required maneuvering clearance and floor or ground surface slope 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" For all doors along the public circulation route, repair, provide beveled threshold	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
308	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4688936 , -103.957056]	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 has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Storage exit women's side- no egress, CIL, furniture back pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors (relocate stored items to maintain clear route) For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
309	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689378 , -103.9569977]	Floor or ground surface slope at doors and gates shall comply with 404.2.4.4. Required floor or ground surface slope shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Living room exit- no egress, 6.1% slope, 1" threshold	For all doors along the public circulation route, provide required floor or ground surface slope 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" For all doors along the public circulation route, repair, provide beveled threshold Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the unit exit	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
310	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689689 , -103.9569632]	The counter 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.	living/dining room-counter protrudes 16"	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
311	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689596 , -103.95699]	The microwave 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.	living/dining room-microwave at 53" AFF to operate	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		
312	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689596 , -103.9569739]	The pull cord is not accessible because it requires tight grasping, pinching or twisting of the wrist.	living/dining room-pull cords for blinds require grasp	Replace pull cord with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
313	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689222 , -103.9569953]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	living/dining room-dining surface heights: 26.25" and 25.75" AFF	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
314	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689817, -103.9570222]	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). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Kitchen (2 doors)- knob, 29.5" wide	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 hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
315	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689023, -103.9570389]	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. 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). The threshold has a vertical change greater than	Kitchen exit- 1" threshold, no egress	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, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers 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, replace hardware with lever hardware or hardware operable	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


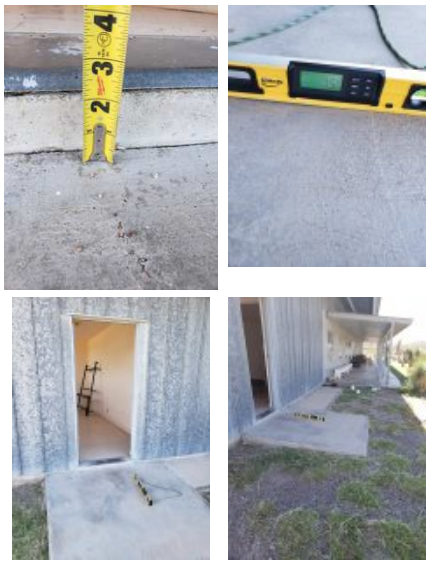
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door. 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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. 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.</p>		<p>without a tight pinch or grasp For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" aff For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff</p>			


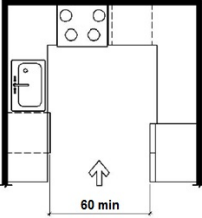
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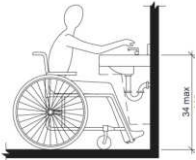
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
316	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689124, -103.9570295]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings 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).	29.5" door opening width	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
317	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689689, -103.9569846]	The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it shall be securely attached; have a firm cushion, pad or backing or no cushion or pad; and have a level loop, textured loop, level-cut pile or level-cut/uncut pile texture. The maximum pile height shall be 1/2 inch. Exposed edges of carpet shall be fastened to floor surfaces and have trim along the entire length of the exposed edge. Recessed doormats shall be adequately anchored to prevent interference with wheelchair traffic.	Kitchen- .5" CIL, mat on pull side of door	For all doors along the public circulation route, provide firm and stable surface on push and pull side of doors (securely tape edges of floor mat) 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, 404.2.11 Exception		


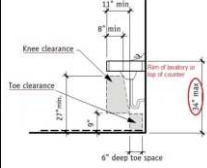



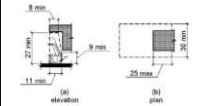
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
318	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689336, -103.9570142]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings 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). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Laundry- knob, 2.5" CIL, 22" wide door opening	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, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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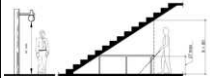
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
319	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689502, -103.9570007]	Spaces and elements within employee work areas shall only be required to comply with 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.	Laundry- narrow, CIL, knob; fridge- 1" threshold, equipment pull side screen door, fridge pull side; entry- no egress, CIL	For employee spaces, relocate storage, furniture, appliances and other obstacles at doorways to provide approach, enter and exit at the employee space. For all doors along the public circulation route, repair, bevel, or ramp CIL at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware where indicated	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
320	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689502, -103.9569417]	Floor or ground slope at doors and gates shall comply with 404.2.4.4 Floor or ground slope shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high.	side door- 2.75" change in elevation, 7.5% slope to door, no accessible route	For all doors along the public circulation route, provide required floor or ground slope 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" Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
321	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689596, -103.9569846]	The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches.	54.5" wide kitchen work area	Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and appliances	2015 ABAAS Section: 804.2.2 2012 TAS Section: 804.2.2 2010 ADAS Section: 804.2.2		

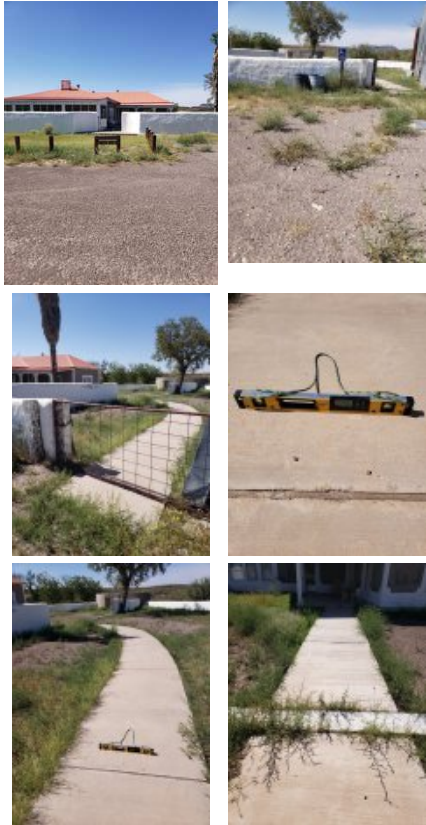
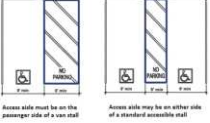

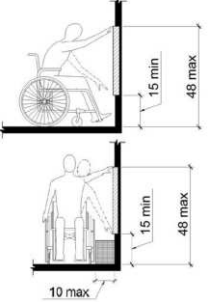
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
322	Interior District Sauceda - Bob Armstrong Visitor Center: ID Sauceda Bunkhouse Common Spaces	[29.4689315, -103.9570114]	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided.	The only sink is not accessible	Acquire a shallower model sink bowl to provide 27" knee clearance	<p>2015 ABAAS Section: 606.2, 606.2 EXCEPTION S: 1, 606.2 EXCEPTIONS: 4, 606.2 EXCEPTIONS: 5, 606.2 EXCEPTIONS: 6, 606.2 EXCEPTIONS: 7, 606.3, 606.4, 606.5</p> <p>2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5</p> <p>2010 ADAS Section: 606.2, 606.2 Exception 1, 606.2 Exception 4, 606.2 Exception 5, 606.2 Exception 6, 606.2 Exception 7, 606.3, 606.4, 606.5</p>		


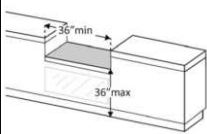
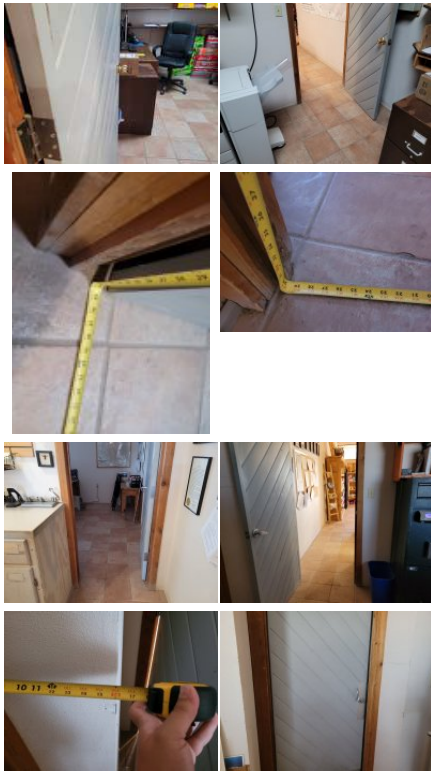
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
323	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689315, -103.9569953]	The top rim of the sink is too high. All lavatories/sinks that are designated to 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.	37" AFF to sink rim	Lower sinks to max 34" AFF to front of rim. Cost to acquire compliant sink included in separate finding	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
324	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689315, -103.9570114]	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.	No pipes are insulated	Insulate exposed pipes under sink	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
325	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689315, -103.9570436]	Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance.	22" knee clearance at sink	Cost to acquire compliant sink included in previous finding	2015 ABAAS Section: 606.2, 804.4 2012 TAS Section: 606.2, 804.4 2010 ADAS Section: 606.2, 804.4		

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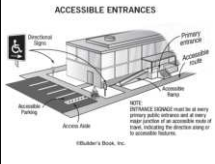





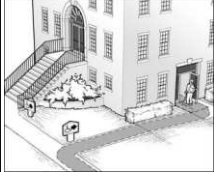
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
326	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4689502, -103.9570275]	The hood and overhead door extends down too close to the route of travel. Any obstruction 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.	Hood is 78" AFF, overhead doors between rooms 75.5" AFF	Raise hood and overhead door to min 80" AFF, or pad object to prevent hazard in overhead clearance along AR	2015 ABAAS Section: 307.4 2012 TAS Section: 307.4 2010 ADAS Section: 307.4		
327	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Bunkhouse Common Spaces	[29.4688568, -103.9570919]	The fire extinguisher 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.	Fire extinguisher projects into the route	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		


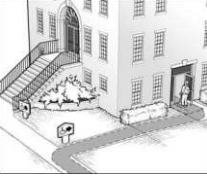
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
328	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Ranch House (Big House)	[29.470202, -103.9584577]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	the ranch house has a sign for accessible parking but the parking is gravel and overgrown. There is a paved path to the building but there is a 2.3% cross slope and there are gaps where it meets the wall	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building Correct or fill 1" gaps along AR. Remove plant overgrowth from route	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		 <p>Access aisle must be on the longer side of a one stall</p> <p>Access aisle may be on either side of a standard accessible stall</p>
329	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Park Store	[29.4704692, -103.9578845]	The microwave 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.	Microwave high	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		



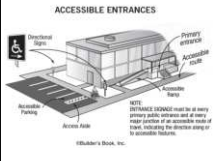


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
330	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Park Store	[29.4704672, -103.9578747]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Service counter 40.25" AFF	Lower 36" wide segment of service counter to max 36" AFF	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
331	Interior District Saucedo - Bob Armstrong Visitor Center: ID Saucedo Park Store	[29.4704657, -103.9578778]	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.	Left office- knob, copier and desk pull side, 29.5" wide; right office interior- 29.5" wide, safe pull side; right office exterior- recessed push side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. For all doors along the circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the circulation route, replace hardware with lever hardware where indicated For all doors along the circulation route, widen doors to 36" for recessed doors	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

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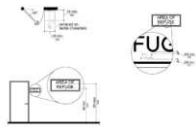

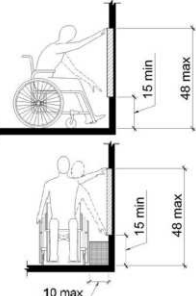

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
332	Interior District Saucedo - Bob Armstrong Visitor Center: ID Airstrip	[29.47106, -103.9451]	There is no accessible route to the airstrip. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Airstrip, no accessible features	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the airstrip. Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
333	Interior District Saucedo - Bob Armstrong Visitor Center: Residence Forman's House	[29.4697395, -103.9582292]	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 route shall connect accessible building or facility entrances with all accessible spaces and elements.	None of the 3 residence buildings or the park host site have accessible parking or accessible routes, gravel parking lots and change in elevation	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance. Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1	    	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
334	Interior District Saucedo - Bob Armstrong Visitor Center: Storage Building	[29.4694219 , -103.958547]	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 route shall connect accessible building or facility entrances with all accessible spaces and elements.	Storage building is not in use but does not have accessible parking or accessible routes, gravel parking lots and change in elevation	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		


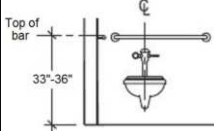

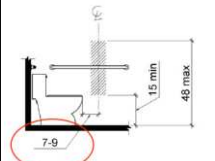

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
335	Interior District South Leyva Campground: ID South Leyva Camping	[29.47681, -103.9426]	Camping facilities shall provide camping units with mobility 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	10 sites- all have shelters, 1 has 2 tables and 2 fire rings, natural surface; 2-10 have 1 table, 1 fire pit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
336	Interior District South Leyva Campground: ID South Leyva Camping	[29.47691, -103.944]	There is no accessible route to the restrooms. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Route to restrooms is natural surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to restrooms	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
337	Interior District South Leyva Campground: ID South Leyva Men's Restroom	[29.4769833 , -103.9440 496]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Men's RR- 5" CIL, dirt surface	Repair, bevel or ramp CIL at doorway. Cost for route included in previous finding	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		


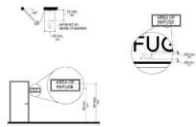


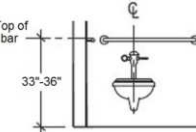
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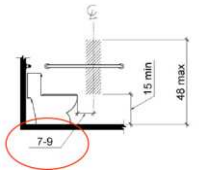
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
338	Interior District South Leyva Campground: ID South Leyva Men's Restroom	[29.4769911, -103.944051]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign mounted on door	Remount signage on wall, latch side of the 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		
339	Interior District South Leyva Campground: ID South Leyva Men's Restroom	[29.476997, -103.9440497]	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.	Sanitizer 50.5" AFF	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		
340	Interior District South Leyva Campground: ID South Leyva Men's Restroom	[29.4769946, -103.9440497]	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.	Grab bar extends 44"	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
341	Interior District South Leyva Campground: ID South Leyva Men's Restroom	[29.47699, -103.94405 1]	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.	7" to wall side from centerline of toilet	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		
342	Interior District South Leyva Campground: ID South Leyva Men's Restroom	[29.4769923 , -103.94405 1]	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.	Too far, dispenser about 10" from 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		
343	Interior District South Leyva Campground: ID South Leyva Women's Restroom	[29.4769907 , -103.9440 483]	The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Women's RR- 6" CIL, dirt surface, knob	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp Cost for route included in previous finding	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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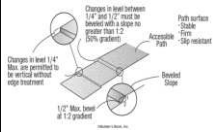
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
344	Interior District South Leyva Campground: ID South Leyva Women's Restroom	[29.4769911, -103.9440483]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign mounted on door	Remount signage on wall, latch side of the 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		
345	Interior District South Leyva Campground: ID South Leyva Women's Restroom	[29.4769923, -103.9440523]	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.	Grab bar extends 44"	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		
346	Interior District South Leyva Campground: ID South Leyva Women's Restroom	[29.4769935, -103.9440483]	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.	7.5" from wall side to centerline of toilet	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
347	Interior District South Leyva Campground: ID South Leyva Women's Restroom	[29.4769946 , -103.94405 1]	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 too far, approx. 10" from 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		


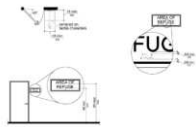

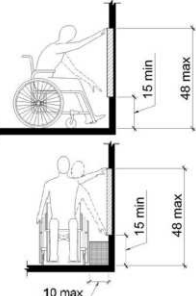

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																														
348	Interior District Ojo Escondido: ID Ojo Escondido Pens Camping	[29.4949951 , -103.9336 169]	At least one 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.	No AR to animal pens, natural surface	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2																																																
349	Interior District Ojo Escondido: ID Ojo Escondido Pens Camping	[29.49485, -103.9335]	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	Equestrian site with shelter, 2 tables, 2 fire pits, natural surface	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2																																																
350	Interior District Ojo Escondido: ID Ojo Escondido Pens Camping	[29.49454, -103.9338]	There are no or not enough 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 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	Natural surface parking areas at restrooms and campsites	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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>1-25</td><td>1</td></tr> <tr><td>26-50</td><td>2</td></tr> <tr><td>51-75</td><td>3</td></tr> <tr><td>76-100</td><td>4</td></tr> <tr><td>101-150</td><td>5</td></tr> <tr><td>151-200</td><td>6</td></tr> <tr><td>201-250</td><td>7</td></tr> <tr><td>251-300</td><td>8</td></tr> <tr><td>301-350</td><td>9</td></tr> <tr><td>351-400</td><td>10</td></tr> <tr><td>401-450</td><td>11</td></tr> <tr><td>451-500</td><td>12</td></tr> <tr><td>501-550</td><td>13</td></tr> <tr><td>551-600</td><td>14</td></tr> <tr><td>601-650</td><td>15</td></tr> <tr><td>651-700</td><td>16</td></tr> <tr><td>701-750</td><td>17</td></tr> <tr><td>751-800</td><td>18</td></tr> <tr><td>801-850</td><td>19</td></tr> <tr><td>851-900</td><td>20</td></tr> <tr><td>901-950</td><td>21</td></tr> <tr><td>951-1000</td><td>22</td></tr> </tbody> </table> <p>Source: 2010 ADA Standards for Accessible Design, Table 208.2.1</p>	Total Number of Parking Spaces	Minimum Number of Accessible Parking Spaces	1-25	1	26-50	2	51-75	3	76-100	4	101-150	5	151-200	6	201-250	7	251-300	8	301-350	9	351-400	10	401-450	11	451-500	12	501-550	13	551-600	14	601-650	15	651-700	16	701-750	17	751-800	18	801-850	19	851-900	20	901-950	21	951-1000	22
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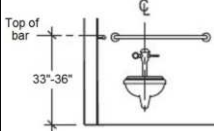

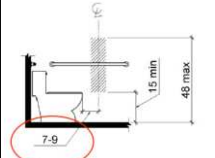

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
351	Interior District Ojo Escondido: ID Ojo Escondido Camping	[29.4856692 , -103.92618 3]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Powerline trail and Encino trail natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
352	Interior District Ojo Escondido: ID Ojo Escondido Camping	[29.49711, -103.9293]	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	Campsite has shelter, table, fire ring, natural surface	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
353	Interior District Ojo Escondido: ID Ojo Escondido Men's Restroom	[29.4944921 , -103.9338 073]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Natural surface to access restrooms	Create AR with crushed and compacted stone or similar outdoor material from parking to the restroom	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		


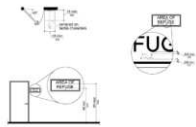

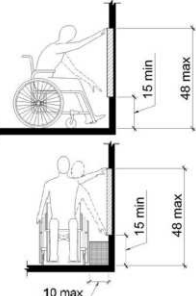

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
354	Interior District Ojo Escondido: ID Ojo Escondido Men's Restroom	[29.4944823, -103.9338304]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign mounted on door	Remount signage on wall, latch side of the 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		
355	Interior District Ojo Escondido: ID Ojo Escondido Men's Restroom	[29.4944823, -103.9338291]	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.	Hand sanitizer 51.5" AFF	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		
356	Interior District Ojo Escondido: ID Ojo Escondido Men's Restroom	[29.4944835, -103.9338278]	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.	Grab bar extends 43.25"	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
357	Interior District Ojo Escondido: ID Ojo Escondido Men's Restroom	[29.4944823 , -103.9338 331]	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.	10" to wall side from centerline of toilet	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		
358	Interior District Ojo Escondido: ID Ojo Escondido Men's Restroom	[29.4944846 , -103.9338 291]	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 too close, centerline about 6" from 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		
359	Interior District Ojo Escondido: ID Ojo Escondido Men's Restroom	[29.4944777 , -103.9338 322]	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. 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	Men's RR- 5.5" CIL, natural surface	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". Route cost included in previous finding	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door. 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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. 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.</p>					



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
360	Interior District Ojo Escondido: ID Ojo Escondido Women's Restroom	[29.49448, -103.9338318]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Sign mounted on door	Remount signage on wall, latch side of the 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		
361	Interior District Ojo Escondido: ID Ojo Escondido Women's Restroom	[29.4944846, -103.9338291]	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.	Hand sanitizer 52" AFF	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		
362	Interior District Ojo Escondido: ID Ojo Escondido Women's Restroom	[29.4944846, -103.9338318]	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.	Grab bar extends 43.5"	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		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
363	Interior District Ojo Escondido: ID Ojo Escondido Women's Restroom	[29.4944776 , -103.9338 291]	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.	8" from centerline of toilet to wall 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		
364	Interior District Ojo Escondido: ID Ojo Escondido Women's Restroom	[29.4944823 , -103.9338 278]	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 too close, about 6"	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		
365	Interior District Ojo Escondido: ID Ojo Escondido Women's Restroom	[29.4944787 , -103.9338 241]	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. 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	Women's RR- 6" CIL, natural surface	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, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door. 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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. 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.</p>					


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
366	Interior District La Mota 1 and 2: ID La Mota 1 Camping	[29.5071536, -103.9577632]	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	1 site, includes shelter, 2 tables, fire pit, natural surface, steep	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
367	Interior District La Mota 1 and 2: ID La Mota 2 Camping	[29.5268476, -103.9687967]	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	1 site, includes shelter, table, fire pit, natural surface	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
368	Interior District La Posta: ID La Posta Camping	[29.4822221, -103.8934577]	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	No accessible route to table, grill, or bear box	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		



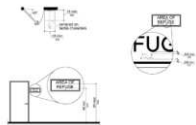
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
369	Interior District Papalote Encino: ID Papalote Encino Camping	[29.5035656 , -103.8929 391]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with 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	No accessible route to table, grill, or bear box	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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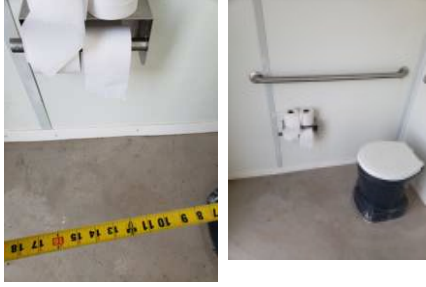
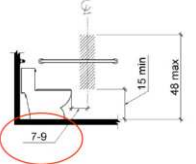
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
370	Interior District Papalote Nuevo: ID Papalote Nuevo Camping	[29.4933625 , -103.8786 343]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table 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	No accessible route to table, grill, or bear box	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
371	Interior District Pila Montoya 1, 2, 3: ID Pila Montoya 1 Camping	[29.5079057, -103.8616682]	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	No accessible route to table, grill, or bear box	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
372	Interior District Pila Montoya 1, 2, 3: ID Pila Montoya 2 Camping	[29.4959753, -103.860908]	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	No accessible route to table, grill, or bear box	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
373	Interior District Pila Montoya 1, 2, 3: ID Pila Montoya 3 Camping	[29.4925007 , -103.8594 571]	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	No accessible route to table, grill, bear box or restroom	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
374	Interior District Pila Montoya 1, 2, 3: ID Pila Montoya Restroom	[29.492443, -103.86001 34]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks signage	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
375	Interior District Pila Montoya 1, 2, 3: ID Pila Montoya Restroom	[29.492443, -103.8600093]	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.	Grab bar extends to 47.5"	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		
376	Interior District Pila Montoya 1, 2, 3: ID Pila Montoya Restroom	[29.4924477, -103.8600134]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	37" AFF to top of gripping surface	Remount grab bars in accessible stall to 33" to 36" AFF	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
377	Interior District Pila Montoya 1, 2, 3: ID Pila Montoya Restroom	[29.4924465, -103.8600147]	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 14" in 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		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
378	Interior District Pila Montoya 1, 2, 3: ID Pila Montoya Restroom	[29.4924454, -103.8600107]	<p>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. 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). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door. 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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or</p>	6" CIL at door, door has knobs on both sides	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

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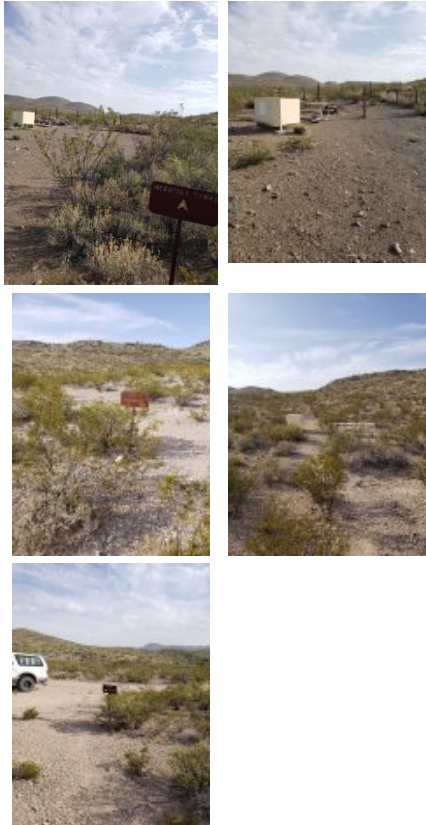
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			<p>ground. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground. Doors, 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.</p>					



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
379	Interior District Fresno Vista: ID Fresno Vista Camping	[29.499306, -103.85152 53]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


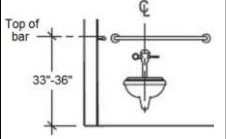
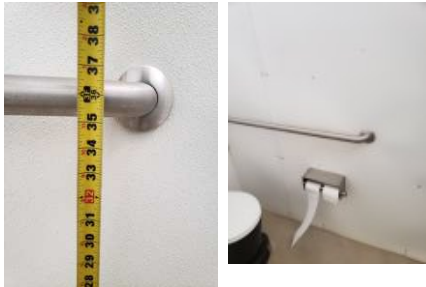


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
380	Interior District Jackson Pens: ID Jackson Pens Camping	[29.5175304 , -103.8384 176]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table 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	No accessible route to pens or trail, lacks accessible campsite features	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
381	Interior District Los Alamos: ID Los Alamos Camping	[29.5227369 , -103.8135 586]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		



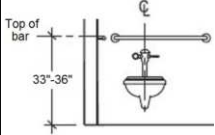

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
382	Interior District McGuirk's Tanks, Paso al Solitario: ID McGuirk's Tanks, Paso al Solitario Camping	[29.4706619, -103.8175205]	Camping facilities shall provide camping units with mobility features complying 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	McGuirks Tanks, Paso al Solitario- these campsites had no accessible route to site features	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

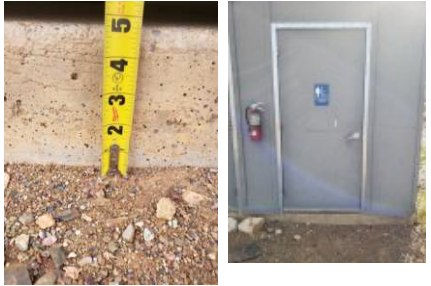
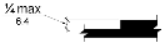
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
383	Interior District Tres Papalotes: ID Tres Papalotes Camping	[29.456812, -103.77218 24]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table 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	No accessible route to building, tables, bear boxes, firepit, restrooms.	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
384	Interior District Tres Papalotes: ID Tres Papalotes Men's Restroom	[29.4563219 , -103.7720 262]	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.	Side bar only extends 43.5"	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
385	Interior District Tres Papalotes: ID Tres Papalotes Men's Restroom	[29.456323, -103.77203 02]	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.	Rear grab bar only 7" from centerline of toilet to wall	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		
386	Interior District Tres Papalotes: ID Tres Papalotes Men's Restroom	[29.4563195, -103.7720 222]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Bars are 36.5" AFF	Remount grab bars in accessible stall to 33" to 36" AFF. Cost included in previous finding	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
387	Interior District Tres Papalotes: ID Tres Papalotes Men's Restroom	[29.456323, -103.77202 35]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Change in elevation at door 4.5"	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
388	Interior District Tres Papalotes: ID Tres Papalotes Women's Restroom	[29.4563219, -103.7720235]	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.	Side grab bar only extends 43.5"	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		
389	Interior District Tres Papalotes: ID Tres Papalotes Women's Restroom	[29.4563277, -103.7720275]	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 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.	Rear grab bar 7" towards side wall from centerline of toilet	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		
390	Interior District Tres Papalotes: ID Tres Papalotes Women's Restroom	[29.4563242, -103.7720302]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Top of gripping surface 36.5"	Remount grab bars in accessible stall to 33" to 36" AFF. Cost included in previous findings	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
391	Interior District Tres Papalotes: ID Tres Papalotes Women's Restroom	[29.4563265, -103.7720067]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Change in elevation at door 4.5"	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4 2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4 2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
392	Interior District Las Burras 1, 2, 3: ID Las Burras 1, 2, 3 Camping	[29.4353651 , -104.050918]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
393	Interior District Los Cuates: ID Los Cuates Camping	[29.4357529 , -104.0041 242]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
394	Interior District Guala 1 and 2: ID Guala 1 and 2 Camping	[29.4215668 , -104.0124 846]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
395	Interior District Rancherias: ID Rancherias Camping	[29.4122575, -104.0002994]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
396	Interior District Tascate 1 and 2: ID Tascate 1 Camping	[29.4315603, -103.9731529]	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	Tascate 1- campsite is natural surface, includes shelter, table, fire pit, rough natural path to access	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
397	Interior District Tascate 1 and 2: ID Tascate 2 Camping	[29.4319154, -103.9591343]	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	Tascate 2- campsite is natural surface, includes shelter, table, fire pit, rough natural path to access	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
398	Interior District Papalote Llano Nuevo: ID Papalote Llano Nuevo Camping	[29.4356006 , -103.9392 113]	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	Papalote Llano Nuevo- may be equestrian site, shelter, table, fire pit, natural surface, gate, no defined path at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
399	Interior District Javelin, Javelin Pens: ID Javelin, Javelin Pens Camping	[29.4059908, -103.9544068]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
400	Interior District Mexicano 1 and 2: ID Mexicano 1 and 2 Camping	[29.3974781 , -103.93989 2]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
401	Interior District Vista del Chisos: ID Vista del Chisos Camping	[29.3908997, -103.9202502]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
402	Interior District Los Hermanos: ID Los Hermanos Camping	[29.3924175 , -103.9095 562]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
403	Interior District La Monilla: ID La Monilla Camping	[29.3812767, -103.9162765]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
404	Interior District Pila de los Muchachos: ID Pila de los Muchachos Camping	[29.3774553 , -103.9089 634]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
405	Interior District Chorro Vista: ID Chorro Vista Camping	[29.3847158 , -103.8835 106]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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406	Interior District Crawford-Smith: ID Crawford-Smith Parking	[29.3934189, -103.8675032]	There are no or not enough 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.	could not access this area at time of audit, parking lot assumed gravel and lacking accessible stall	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		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Number of Accessible Spaces</th> <th>Minimum Number of Accessible Spaces</th> </tr> </thead> <tbody> <tr><td>12</td><td>1</td><td>1</td></tr> <tr><td>15</td><td>2</td><td>2</td></tr> <tr><td>18</td><td>3</td><td>3</td></tr> <tr><td>21</td><td>4</td><td>4</td></tr> <tr><td>24</td><td>5</td><td>5</td></tr> <tr><td>27</td><td>6</td><td>6</td></tr> <tr><td>30</td><td>7</td><td>7</td></tr> <tr><td>33</td><td>8</td><td>8</td></tr> <tr><td>36</td><td>9</td><td>9</td></tr> <tr><td>39</td><td>10</td><td>10</td></tr> <tr><td>42</td><td>11</td><td>11</td></tr> <tr><td>45</td><td>12</td><td>12</td></tr> <tr><td>48</td><td>13</td><td>13</td></tr> <tr><td>51</td><td>14</td><td>14</td></tr> <tr><td>54</td><td>15</td><td>15</td></tr> <tr><td>57</td><td>16</td><td>16</td></tr> <tr><td>60</td><td>17</td><td>17</td></tr> <tr><td>63</td><td>18</td><td>18</td></tr> <tr><td>66</td><td>19</td><td>19</td></tr> <tr><td>69</td><td>20</td><td>20</td></tr> <tr><td>72</td><td>21</td><td>21</td></tr> <tr><td>75</td><td>22</td><td>22</td></tr> <tr><td>78</td><td>23</td><td>23</td></tr> <tr><td>81</td><td>24</td><td>24</td></tr> <tr><td>84</td><td>25</td><td>25</td></tr> <tr><td>87</td><td>26</td><td>26</td></tr> <tr><td>90</td><td>27</td><td>27</td></tr> <tr><td>93</td><td>28</td><td>28</td></tr> <tr><td>96</td><td>29</td><td>29</td></tr> <tr><td>99</td><td>30</td><td>30</td></tr> <tr><td>102</td><td>31</td><td>31</td></tr> <tr><td>105</td><td>32</td><td>32</td></tr> <tr><td>108</td><td>33</td><td>33</td></tr> <tr><td>111</td><td>34</td><td>34</td></tr> <tr><td>114</td><td>35</td><td>35</td></tr> <tr><td>117</td><td>36</td><td>36</td></tr> <tr><td>120</td><td>37</td><td>37</td></tr> <tr><td>123</td><td>38</td><td>38</td></tr> <tr><td>126</td><td>39</td><td>39</td></tr> <tr><td>129</td><td>40</td><td>40</td></tr> <tr><td>132</td><td>41</td><td>41</td></tr> <tr><td>135</td><td>42</td><td>42</td></tr> <tr><td>138</td><td>43</td><td>43</td></tr> <tr><td>141</td><td>44</td><td>44</td></tr> <tr><td>144</td><td>45</td><td>45</td></tr> <tr><td>147</td><td>46</td><td>46</td></tr> <tr><td>150</td><td>47</td><td>47</td></tr> <tr><td>153</td><td>48</td><td>48</td></tr> <tr><td>156</td><td>49</td><td>49</td></tr> <tr><td>159</td><td>50</td><td>50</td></tr> <tr><td>162</td><td>51</td><td>51</td></tr> <tr><td>165</td><td>52</td><td>52</td></tr> <tr><td>168</td><td>53</td><td>53</td></tr> <tr><td>171</td><td>54</td><td>54</td></tr> 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<tr><td>240</td><td>77</td><td>77</td></tr> <tr><td>243</td><td>78</td><td>78</td></tr> <tr><td>246</td><td>79</td><td>79</td></tr> <tr><td>249</td><td>80</td><td>80</td></tr> <tr><td>252</td><td>81</td><td>81</td></tr> <tr><td>255</td><td>82</td><td>82</td></tr> <tr><td>258</td><td>83</td><td>83</td></tr> <tr><td>261</td><td>84</td><td>84</td></tr> <tr><td>264</td><td>85</td><td>85</td></tr> <tr><td>267</td><td>86</td><td>86</td></tr> <tr><td>270</td><td>87</td><td>87</td></tr> <tr><td>273</td><td>88</td><td>88</td></tr> <tr><td>276</td><td>89</td><td>89</td></tr> <tr><td>279</td><td>90</td><td>90</td></tr> <tr><td>282</td><td>91</td><td>91</td></tr> <tr><td>285</td><td>92</td><td>92</td></tr> <tr><td>288</td><td>93</td><td>93</td></tr> <tr><td>291</td><td>94</td><td>94</td></tr> <tr><td>294</td><td>95</td><td>95</td></tr> <tr><td>297</td><td>96</td><td>96</td></tr> <tr><td>300</td><td>97</td><td>97</td></tr> <tr><td>303</td><td>98</td><td>98</td></tr> <tr><td>306</td><td>99</td><td>99</td></tr> <tr><td>309</td><td>100</td><td>100</td></tr> </tbody> </table>	Total Number of Parking Spaces	Number of Accessible Spaces	Minimum Number of Accessible Spaces	12	1	1	15	2	2	18	3	3	21	4	4	24	5	5	27	6	6	30	7	7	33	8	8	36	9	9	39	10	10	42	11	11	45	12	12	48	13	13	51	14	14	54	15	15	57	16	16	60	17	17	63	18	18	66	19	19	69	20	20	72	21	21	75	22	22	78	23	23	81	24	24	84	25	25	87	26	26	90	27	27	93	28	28	96	29	29	99	30	30	102	31	31	105	32	32	108	33	33	111	34	34	114	35	35	117	36	36	120	37	37	123	38	38	126	39	39	129	40	40	132	41	41	135	42	42	138	43	43	141	44	44	144	45	45	147	46	46	150	47	47	153	48	48	156	49	49	159	50	50	162	51	51	165	52	52	168	53	53	171	54	54	174	55	55	177	56	56	180	57	57	183	58	58	186	59	59	189	60	60	192	61	61	195	62	62	198	63	63	201	64	64	204	65	65	207	66	66	210	67	67	213	68	68	216	69	69	219	70	70	222	71	71	225	72	72	228	73	73	231	74	74	234	75	75	237	76	76	240	77	77	243	78	78	246	79	79	249	80	80	252	81	81	255	82	82	258	83	83	261	84	84	264	85	85	267	86	86	270	87	87	273	88	88	276	89	89	279	90	90	282	91	91	285	92	92	288	93	93	291	94	94	294	95	95	297	96	96	300	97	97	303	98	98	306	99	99	309	100	100
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407	Interior District Crawford-Smith: ID Crawford-Smith Parking	[29.3934189, -103.8675032]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	could not access this area at time of audit, assumed trail is natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2																																																																																																																																																																																																																																																																																																																	




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
408	Interior District Rincon 1 and 2: ID Rincon 1 and 2 Camping	[29.4081054, -103.8582442]	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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


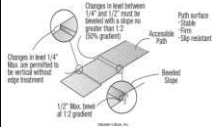

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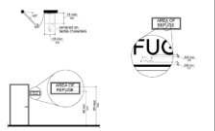
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
409	Interior District Fresno Canyon: ID Fresno Canyon Camping	[29.4163673 , -103.8623 641]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table 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	lacks accessible primitive campsite, unable to access this location at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
410	Interior District Puerto Chilicote: ID Puerto Chilicote Parking	[29.44514, -103.9085]	The surfaces of the accessible parking spaces and access aisles are not firm, stable, and slip resistant. Floor and ground surfaces shall be stable, firm, and slip resistant Parking spaces and access aisles serving them shall comply with 302. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted.	Parking area for Puerto Chilicote trail natural surface, no marked stalls	Create one or more 8' accessible parking stalls, with one 8' adjacent access aisle, with proper signage and striping on a firm and stable surface	2015 ABAAS Section: 502.4, 302.1 2012 TAS Section: 502.4, 302.1 2010 ADAS Section: 502.4, 302.1		
411	Interior District Puerto Chilicote: ID Puerto Chilicote Parking	[29.4333, -103.9004]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail surfaces all natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
412	Interior District Puerto Chilicote: ID Puerto Chilicote Parking	[29.43328, -103.9003]	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.	Text on trail map sign starts below 40", sign lacks CFS due to natural surface	Remount signage to min 40" AFF Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the informational sign	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
413	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.43345, -103.9004]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Natural surface connecting to restrooms	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to the building	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
414	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.433462, -103.90046 65]	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. 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). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door. Exterior doors are	CIL and natural surface at both doors	For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25" Cost for route included in previous finding	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
			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. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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. 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.					
415	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.4334584, -103.9004651]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	No signage	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		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
416	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.4334631, -103.9004678]	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.	Left RR- hand sanitizer 50" AFF, right RR- sanitizer 50.5" AFF	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		
417	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.4334643, -103.9004597]	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.	From wall to centerline of toilet: Left RR- 18.5", right RR- 19"	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		
418	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.4334649, -103.9004577]	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.	Grab bar dimensions: Left RR- extends to 51", right RR- extends to 51"	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
419	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.4334643, -103.9004571]	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.	Rear grab bar dimensions: left- 14" at centerline, lacks 24" open side; right- 15" at centerline, lacks 24" to 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		
420	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.4334608, -103.9004544]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Grab bar mounting heights: left RR- rear 36.25" AFF; right RR- side 36.5" AFF, rear 37.25" AFF	Remount grab bars in accessible stall to 33" to 36" AFF. Cost included in previous findings	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
421	Interior District Puerto Chilicote: ID Puerto Chilicote Restrooms	[29.4334631 , -103.9004 571]	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 dimension from edge of toilet: left RR- too far, about 15" from toilet; right RR- too far, about 13" from 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		