

Access Audit Site Report



Prepared By
WT Group

Engineering with Precision, Pace & Passion.
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Blanco State Park
101 Park Rd 23
Blanco, TX 78606
Accessibility Evaluation
Inspection Date: 02/09/2022
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 Blanco State Park located at 101 Park Rd 23, Blanco, TX 78606. The facility was inspected on 02/09/2022.

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
BLANCO 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 Blanco State Park;
- Prepare a site report that describes deficits at Blanco State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Blanco State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Blanco State Park;
- Provide a Blanco 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 Blanco State Park;
- Provide a method of tracking barrier removal at Blanco 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 Blanco 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 Blanco 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 Blanco 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 Blanco State Park where neither of the two existing trails 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, provided they result in substantially equivalent or greater accessibility and usability. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Technical Infeasibility (see 106 Definitions): With respect to an alteration of a building or a facility, a condition wherein compliance with a requirement of this Standard has little likelihood of accomplishment because existing structural conditions would require removing or altering a load-bearing member that is an essential part of the structural frame; or because other existing physical or site constraints prohibit modification or addition of elements, spaces, or features that are in full and strict compliance with the minimum requirements. This is likely most applicable to making transition plan retrofits.
- Safe Harbor (see US DOJ title II section 35.151(c)): If a public entity has constructed or altered required elements of a path of travel in accordance with the specifications in either the 1991 Standards or the Uniform Federal Accessibility Standards, or TAS 1994, before March 15, 2012, the public entity is not required to retrofit such elements to reflect incremental changes in the 2010 Standards solely because of an alteration to a primary function area served by that path of travel. ***It is important to note that the 1991 Standards and TAS 1994 did not address technical requirements for recreation assets, such as boating areas, fishing areas, beaches, campsites, trails, picnic***



areas, playgrounds, sports fields, sports courts, and more. The Safe Harbor approach cannot be applied to such assets.

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 Blanco State Park, WTG 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 Blanco 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 Blanco 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 Blanco State Park.

How Can Programs in General Be Made Accessible?

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

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

Are the Blanco State Park Programs Accessible and Inclusive?

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

- One playground at the Camping Loop;
- One kayak launch at Camping Loop;
- One swimming area at Day Use - HQ side picnic area;
- Seven shelter campsites at Camping Loop;
- 35 hybrid tent/RV campsites at Camping Loop;
- Two trails throughout the Park;
- 38 picnic areas at Day Use - HQ Side and Day Use - Campground Side; and
- One picnic shelter at the Camping Loop.

Of these, the accessibility status and our recommendation is:

- Make the playground at Camping Loop accessible;
- Maintain the accessibility of the kayak launch at the Camping Loop and implement all site report retrofits;
- Make the swimming area accessible at Day Use - HQ side;
- Maintain the two accessible shelter campsites at the Camping Loop and implement all site report retrofits, and leave the remaining five shelter campsites as is and inaccessible until later altered for another purpose;
- Make three of the 35 hybrid tent/RV campsites at Camping Loop accessible and leave the remaining 32 hybrid tent/RV campsites as is and inaccessible until later altered for another purpose;



- Make either one of the two trails accessible and leave the other as is and inaccessible until later altered for other purposes;
- Make eight of the 38 picnic areas at Day Use - HQ Side and Day Use - Campground Side accessible and disperse the accessible picnic areas between both park areas, leaving the remaining 30 as is and inaccessible, until later altered for other purposes; and
- Make the shelter accessible at the Camping Loop..

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 two types: hybrid (usable by tent or RV) and shelter. TPWD or Blanco State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.






Conclusion






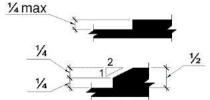
The staff at Blanco State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.




Blanco State Park - 101 Park Rd 23 Blanco, TX 78606






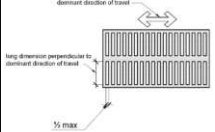
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																										
1	Exterior : Parking	[30.0917676 , -98.430289 6]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, 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 10 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.	Parking west side by group picnic area - 10 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 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 Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>10</td><td>2</td></tr> <tr><td>15</td><td>3</td></tr> <tr><td>20</td><td>4</td></tr> <tr><td>25</td><td>5</td></tr> <tr><td>30</td><td>6</td></tr> <tr><td>35</td><td>7</td></tr> <tr><td>40</td><td>8</td></tr> <tr><td>45</td><td>9</td></tr> <tr><td>50</td><td>10</td></tr> <tr><td>55</td><td>11</td></tr> <tr><td>60</td><td>12</td></tr> <tr><td>65</td><td>13</td></tr> <tr><td>70</td><td>14</td></tr> <tr><td>75</td><td>15</td></tr> <tr><td>80</td><td>16</td></tr> <tr><td>85</td><td>17</td></tr> <tr><td>90</td><td>18</td></tr> <tr><td>95</td><td>19</td></tr> <tr><td>100</td><td>20</td></tr> </tbody> </table> <small>2015 ABAAS 2012 TAS 2010 ADAS 2008 ADA</small>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	10	2	15	3	20	4	25	5	30	6	35	7	40	8	45	9	50	10	55	11	60	12	65	13	70	14	75	15	80	16	85	17	90	18	95	19	100	20		
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2	Exterior : Parking	[30.0905875 , -98.423371 7]	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	Excess parking by screened shelters - parking lacks accessible parking spaces - 5 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 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 Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>5</td><td>1</td></tr> <tr><td>10</td><td>2</td></tr> <tr><td>15</td><td>3</td></tr> <tr><td>20</td><td>4</td></tr> <tr><td>25</td><td>5</td></tr> <tr><td>30</td><td>6</td></tr> <tr><td>35</td><td>7</td></tr> <tr><td>40</td><td>8</td></tr> <tr><td>45</td><td>9</td></tr> <tr><td>50</td><td>10</td></tr> <tr><td>55</td><td>11</td></tr> <tr><td>60</td><td>12</td></tr> <tr><td>65</td><td>13</td></tr> <tr><td>70</td><td>14</td></tr> <tr><td>75</td><td>15</td></tr> <tr><td>80</td><td>16</td></tr> <tr><td>85</td><td>17</td></tr> <tr><td>90</td><td>18</td></tr> <tr><td>95</td><td>19</td></tr> <tr><td>100</td><td>20</td></tr> </tbody> </table> <small>2015 ABAAS 2012 TAS 2010 ADAS 2008 ADA</small>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	5	1	10	2	15	3	20	4	25	5	30	6	35	7	40	8	45	9	50	10	55	11	60	12	65	13	70	14	75	15	80	16	85	17	90	18	95	19	100	20
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Blanco State Park - 101 Park Rd 23 Blanco, TX 78606

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
3	Exterior : Parking	[30.0921876 , -98.430814 9]	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.	On campground side, before Kendalia Rd bridge - parking at picnicking lacks accessible parking spaces - 5 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
4	Exterior : Parking	[30.0964426 , -98.419051 2]	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 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.	Employee lot near 4th Street bridge - Lacks accessible parking spaces - 7 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters (HQ) : HQ - Parking	[30.09295, -98.423840 3]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	HQ parking - Lacks R7-8 sign	Acquire R7-8 sign and mount at appropriate heights and locations accessible parking signs where missing as a smart practice	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6	 	
6	Headquarters (HQ) : HQ - Parking	[30.092957, -98.423855]	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.	HQ parking - Loose deteriorated asphalt	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	 	


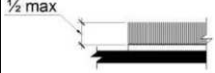

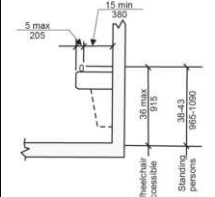
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters (HQ) : HQ - Parking	[30.0929558, -98.4238711]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 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.	HQ parking - Accessible stall is not a van accessible	Add van parking sign to 1 accessible stall and repaint 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		
8	Headquarters (HQ) : HQ - Parking	[30.09295, -98.4238818]	The curb ramp is not fully contained within the access aisle markings and requires part of the parking stall to be used as a landing which may become obstructed by parked cars. Parking spaces and access aisles shall be designed so that cars and vans, when parked, cannot obstruct the required clear width of adjacent accessible routes.	HQ parking - AA 44" wide, curb ramp starts before end of stall	Remove built up curb ramp from access aisle.	2015 ABAAS Section: 502.7 2012 TAS Section: 502.7 2010 ADAS Section: 502.7		


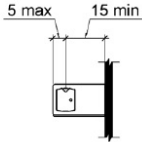

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters (HQ) : HQ - Parking	[30.08939, -98.42437]	Element meets all standards and requirements	Parking at headquarters meets scoping requirements - 4 standard, 1 accessible	None	2010 ADAS Section: N/A		
10	Headquarters (HQ) : HQ - Exterior Accessible Route	[30.092921, -98.423818]	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.	Four 1" gaps at expansion joints	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	   	



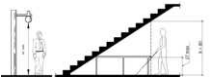
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								


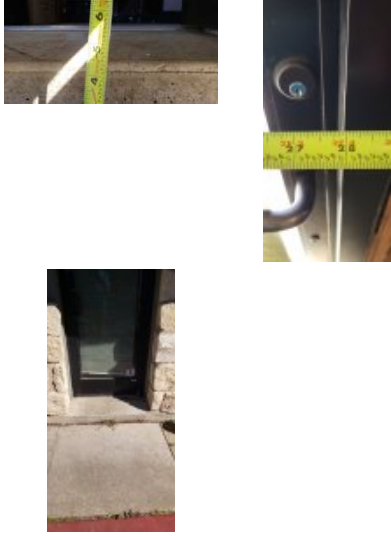





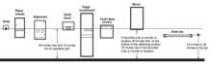
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters (HQ) : HQ - Public Spaces	[30.093073, -98.423876 5]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach 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.	Merchandise exceeds reach range	Relocate merchandise or 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		
12	Headquarters (HQ) : HQ - Public Spaces	[30.0930753, -98.423871 1]	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 at 44" 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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters (HQ) : HQ - Public Spaces	[30.0930683, -98.4238711]	The edges of the carpet are not fastened and/or are exposed without trim. 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.	Lacks secure floor mat	Secure edges of carpeting or mats to prevent trip hazard.	2015 ABAAS Section: 302.2 2012 TAS Section: 302.2 2010 ADAS Section: 302.2		
14	Headquarters (HQ) : HQ - Public Spaces	[30.093066, -98.4238604]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Lacks high bowl drinking fountain	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters (HQ) : HQ - Public Spaces	[30.0930799 , -98.4238577]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	10" from vertical support	Replace fountain with a compliant low bowl fountain.	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		
16	Headquarters (HQ) : HQ - Public Spaces	[30.0930776 , -98.4238657]	The angle of the water flow is too great from a spout located less than 3 inches from the front of the drinking fountain. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches from the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum.	Drinking fountain inoperable, but spout position indicates water stream to exceed 30 degrees	Adjust spout flow to max 30 degrees measured from the front of the unit. See previous finding about replacement of unit.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		



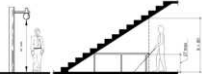
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters (HQ) : HQ - Public Spaces	[30.0930683 , -98.423876 5]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain inoperable, unable to test	Water shut off - unable to test. Assure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
18	Headquarters (HQ) : HQ - Public Spaces	[30.0930567 , -98.423855]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain protrudes 12"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters (HQ) : HQ - Employee Spaces	[30.0930811 , -98.423873 8]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Entry to employee area 27" wide	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct entry to provide 32" clear width.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
20	Headquarters (HQ) : HQ - Employee Spaces	[30.0930718 , -98.423864 4]	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. 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.	HQ side door - 4.5" change in level (CIL), 27.5" wide, 10# push	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, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	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
21	Headquarters (HQ) : HQ - Men's Restroom	[30.0930846 , -98.423869 8]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signage lacks ISA	Acquire and mount signage, including access symbol.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
22	Headquarters (HQ) : HQ - Men's Restroom	[30.0930776 , -98.423881 8]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41" 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		


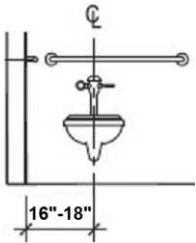

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters (HQ) : HQ - Men's Restroom	[30.0930765 , -98.423877 8]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
24	Headquarters (HQ) : HQ - Men's Restroom	[30.0930869 , -98.423876 5]	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.	Toilet lacks CFS - 42" to sink	Renovate restroom to provide 60" by 56" clearance around the toilet. In the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		

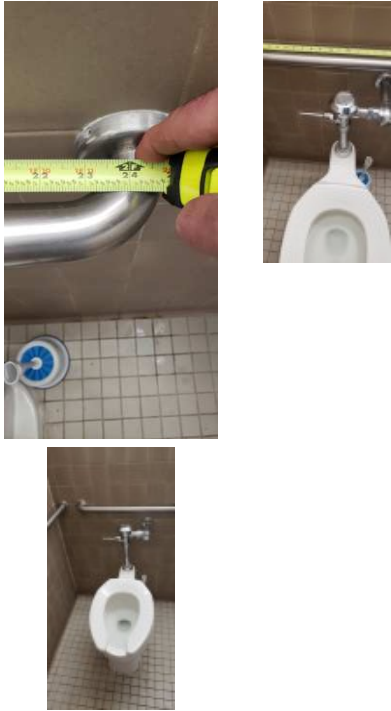
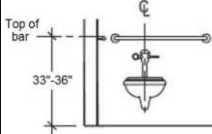

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters (HQ) : HQ - Men's Restroom	[30.0930683 , -98.423876 5]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	Side grab bar ends 52" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
26	Headquarters (HQ) : HQ - Men's Restroom	[30.0930985 , -98.423876 5]	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 is 24" long, and 16" towards open side, 8" towards side wall	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		


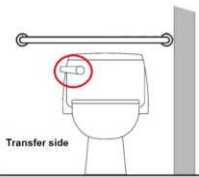


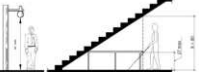
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
27	Headquarters (HQ) : HQ - Men's Restroom	[30.0930869 , -98.423879 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must 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.	Toilet paper mounted 9" above bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
28	Headquarters (HQ) : HQ - Men's Restroom	[30.0930892 , -98.423868 4]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 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		




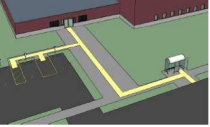
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Headquarters (HQ) : HQ - Men's Restroom	[30.0930881 , -98.423868 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	HQ men's restroom door - 15 # push, loose mat in clearance	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
30	Headquarters (HQ) : HQ - Women's Restroom	[30.0930904 , -98.423872 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	HQ women's restroom door -15# push, loose mat	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


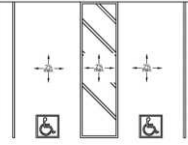

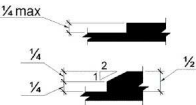
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Headquarters (HQ) : HQ - Women's Restroom	[30.0930776 , -98.4238657]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signage lacks ISA	Acquire and mount signage, including access symbol. 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: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
32	Headquarters (HQ) : HQ - Women's Restroom	[30.093066, -98.4238765]	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.	Lacks CFS around toilet - 42" to sink from side wall	Renovate restroom to provide 60" by 56" clearance around the toilet. In the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Headquarters (HQ) : HQ - Women's Restroom	[30.0930788 , -98.423867 1]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	toilet centerline 20" to wall	Remount toilets to 16" to 18" from the side wall to centerline.	2015 ABAAS Section: 604.2 2012 TAS Section: 604.2 2010 ADAS Section: 604.2		
34	Headquarters (HQ) : HQ - Women's Restroom	[30.0930799 , -98.423865 7]	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 ends 52" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		


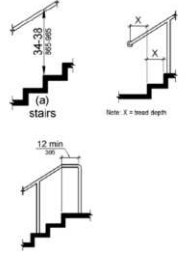
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	Headquarters (HQ) : HQ - Women's Restroom	[30.0930823 , -98.4238657]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend 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 is 24", and is almost centered on the toilet	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		
36	Headquarters (HQ) : HQ - Women's Restroom	[30.0930753 , -98.4238657]	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.	Toilet paper mounted 6" above grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


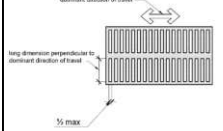
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	Headquarters (HQ) : HQ - Women's Restroom	[30.0930707 , -98.423871 1]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on wrong side	Remount flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
38	Headquarters (HQ) : HQ - Women's Restroom	[30.0930672 , -98.423868 4]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 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	 	



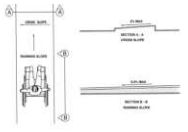
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Day Use : Day Use - Parking	[30.0943238 , -98.421359 2]	Element meets all standards and requirements	Day use area restroom parking (HQ side of river) - meets scoping requirements - 8 standard, 1 accessible	None	2010 ADAS Section: N/A		
40	Day Use : Day Use - Parking	[30.0943517 , -98.421386]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	Day use area restroom parking (HQ side of river) - route from parking to restroom is through vehicular way	Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1	 	


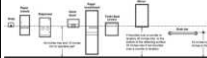
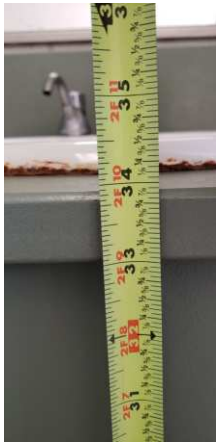
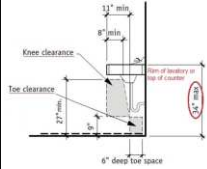
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
41	Day Use : Day Use - Parking	[30.0943389 , -98.421361 9]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Day use area restroom parking (HQ side of river) - Slopes of 9.2% in stall, 6.8% in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
42	Day Use : Day Use - Parking	[30.0943424 , -98.421356 5]	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.	Day use area restroom parking (HQ side of river) - Deteriorated asphalt and gravel in accessible parking stall and AA	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																						
43	Day Use : Day Use - Parking	[30.0943285 , -98.4213176]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Day use area restroom parking (HQ side of river) - lacks R7-8 sign, lacks fine signage	Acquire R7-8 sign and mount at appropriate heights and locations accessible parking signs where missing as a smart practice. Acquire and mount correct fine sign for all stalls.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6	 																							
44	Day Use : Day Use - Parking	[30.0902707 , -98.427358]	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.	Day use parking at campground side past restroom - 12 standard, 0 accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2	 	<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr><td>20</td><td>2</td></tr> <tr><td>21 to 50</td><td>5</td></tr> <tr><td>51 to 100</td><td>10</td></tr> <tr><td>101 to 150</td><td>15</td></tr> <tr><td>151 to 200</td><td>20</td></tr> <tr><td>201 to 250</td><td>25</td></tr> <tr><td>251 to 300</td><td>30</td></tr> <tr><td>301 to 350</td><td>35</td></tr> <tr><td>351 to 400</td><td>40</td></tr> <tr><td>401 and over</td><td>50</td></tr> </tbody> </table> <p>Source: ADA Standards for Accessible Design, 2010 Edition</p>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	20	2	21 to 50	5	51 to 100	10	101 to 150	15	151 to 200	20	201 to 250	25	251 to 300	30	301 to 350	35	351 to 400	40	401 and over	50
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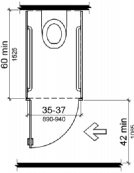
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Day Use : Day Use - East Side Restroom Exterior Accessible Route	[30.0943145 , -98.421528 2]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Day use HQ side restroom EAR - Stairway lacks handrails	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		


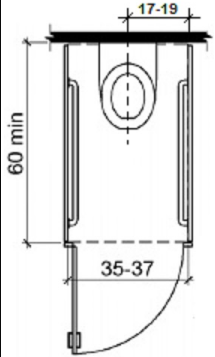

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Day Use : Day Use - East Side Restroom Exterior Accessible Route	[30.0943737 , -98.4215067]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of 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.	Day use HQ side restroom EAR - Multiple (4) 1" expansion gaps	Correct or fill gaps to be 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
								
47	Day Use : Day Use - East Side Restroom Exterior Accessible Route	[30.0944283 , -98.4214276]	The accessible route has running slopes greater than 5% and has not been constructed as a ramp (i.e. handrails, edge protection, etc.). Cross slopes are greater than 2% across the width of the walk. 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 a ramp. Surface cross slopes must not exceed 1 unit vertical in 48 units horizontal (2-percent slope).	Day use HQ side restroom EAR - 5.4% run slope, 3% cross slope	Correct or repair sidewalk cross slope along AR to max 2.08%. Correct or repair sidewalk running slope along AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


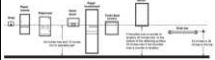

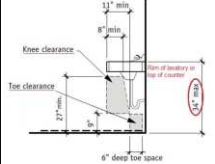
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Day Use : Day Use - East Side Men's Restroom	[30.0943633, -98.4215765]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41" 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		
49	Day Use : Day Use - East Side Men's Restroom	[30.094354, -98.4215845]	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.	Rim of sink at 34.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Day Use : Day Use - East Side Men's Restroom	[30.0943679 , -98.421573 8]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Self-closing faucet inoperable (water shut off), unable to test	Adjust timing of sink faucets to remain on for min 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
51	Day Use : Day Use - East Side Men's Restroom	[30.0943563 , -98.421577 8]	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.	Sink lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
52	Day Use : Day Use - East Side Men's Restroom	[30.0943517 , -98.4215859]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory only, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
53	Day Use : Day Use - East Side Men's Restroom	[30.0943517 , -98.4215778]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	37.5" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create required wheelchair accessible stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1		


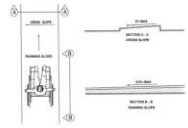

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Day Use : Day Use - East Side Men's Restroom	[30.0943563 , -98.421572 5]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	20.5" from right side	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls, or 16" to 18" in new wheelchair accessible stall.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		
55	Day Use : Day Use - East Side Men's Restroom	[30.0943633 , -98.421583 2]	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 ends 52.5" from rear wall	Replace side grab bar with a 42" long bar mounted 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
56	Day Use : Day Use - East Side Men's Restroom	[30.0943552 , -98.421580 5]	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.	Toilet paper 8" above grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
57	Day Use : Day Use - East Side Men's Restroom	[30.0943528 , -98.421575 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Men's restroom door - 2.5" push side clearance, 25# push, fast close	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. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	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
58	Day Use : Day Use - East Side Women's Restroom	[30.0943691 , -98.421583 2]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 42" 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		
59	Day Use : Day Use - East Side Women's Restroom	[30.0943598 , -98.421579 2]	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.	Rim of sink at 35" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


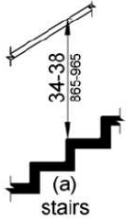

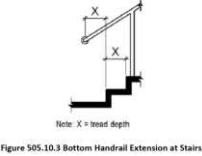
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Day Use : Day Use - East Side Women's Restroom	[30.0943563 , -98.421587 2]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Self-closing faucet inoperable, unable to test	Adjust timing of sink faucets to remain on for min 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		
61	Day Use : Day Use - East Side Women's Restroom	[30.0943517 , -98.421580 5]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		


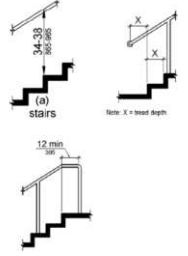
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
62	Day Use : Day Use - East Side Women's Restroom	[30.0943633, -98.4215832]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear 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 ends 52" from rear wall	Replace side grab bar with a 42" long bar mounted 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	 	
63	Day Use : Day Use - East Side Women's Restroom	[30.094361, -98.4215725]	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.	Toilet paper 7" above grab bar and behind front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	  	


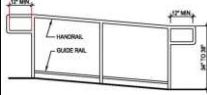

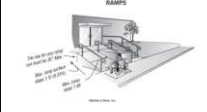
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
64	Day Use : Day Use - East Side Women's Restroom	[30.0943598, -98.4215832]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.6% cross slope	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
65	Day Use : Day Use - East Side Women's Restroom	[30.094354, -98.4215872]	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. 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.	Women's restroom door - 2" push side clearance, 20# push	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 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		





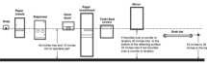
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Day Use : Day Use - Picnic Area (Campground Side Of River)	[30.0919811 , -98.430561 9]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks AR to Long Tables Picnic Area	Create AR with crushed and compacted stone or similar outdoor material to picnic area as a smart practice.	2015 ABAAS Section: F244.5.1		
67	Day Use : Day Use - Picnic Area (Campground Side Of River)	[30.0920519 , -98.430453 3]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks AR to 9 of 9 picnic tables and grills	Create AR with crushed and compacted stone or similar outdoor material to two picnic areas and one of each type of amenity. Replace tables with ones of an accessible design as a smart practice.	2015 ABAAS Section: F244.5.1		








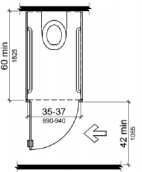


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Day Use : Day Use - West Side Restroom Exterior Accessible Route	[30.0913, -98.429522 5]	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	Campground side, day use restroom building stairs - Gripping surface between 29" and 32" AGL	Remount handrails to 34" to 38" AGL.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		
69	Day Use : Day Use - West Side Restroom Exterior Accessible Route	[30.0912942, -98.429530 6]	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Campground side, day use restroom building stairs - Handrail lacks extensions	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4" - 6.25" max with a min gap of 1.5" between handrail and wall. Provide required extensions at the bottom of the stairway.	2015 ABAAS Section: 505.10.3 2012 TAS Section: 505.10.3 2010 ADAS Section: 505.10.3		



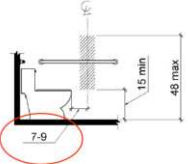
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Day Use : Day Use - West Side Restroom Exterior Accessible Route	[30.0912826 , -98.429527 9]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Campground side, day use restroom building stairs - Handrail on one side only	Install handrails on both sides of stairway, mounted 34" to 38" AFF with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall.	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		


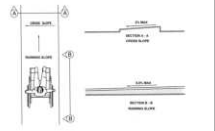
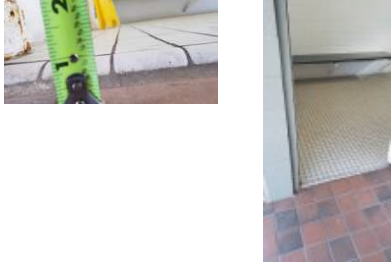
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Day Use : Day Use - West Side Restroom Exterior Accessible Route	[30.0913116 , -98.4295923]	The handrail is mounted incorrectly. Handrails are measured at the top and must be between 34 inches and 38 inches above the ramp surface. Handrails must extend horizontally beyond the top and bottom of the ramp 12 inches minimum.	Campground side, day use restroom building - Both handrails at 31.5" AFF	Remount handrails to 34" to 38" AFF.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		
72	Day Use : Day Use - West Side Restroom Exterior Accessible Route	[30.0913116 , -98.4295869]	The ramps slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	Campground side, day use restroom building - 9.4% at top - rest of ramp complies	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		





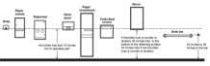


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
73	Day Use : Day Use - West Side Men's Restroom	[30.0912675 , -98.429578 8]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signage lacks ISA	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
74	Day Use : Day Use - West Side Men's Restroom	[30.0912675 , -98.429573 5]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 41" 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	 	


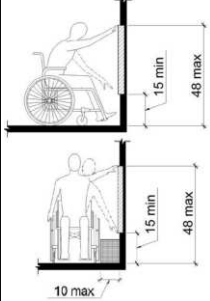


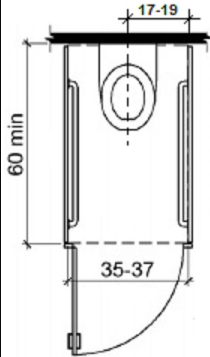
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
75	Day Use : Day Use - West Side Men's Restroom	[30.0912605 , -98.429574 8]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sink lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
76	Day Use : Day Use - West Side Men's Restroom	[30.0912628 , -98.429573 5]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		





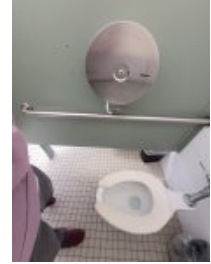
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Day Use : Day Use - West Side Men's Restroom	[30.091264, -98.429565 4]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	37.5" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep. In the alternative, use existing stall to create the required wheelchair accessible stall.	2015 ABAAS Section: 604.8.2.1 2012 TAS Section: 604.8.2.1 2010 ADAS Section: 604.8.2.1	 	
78	Day Use : Day Use - West Side Men's Restroom	[30.0912582, -98.429576 2]	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 bars 52" in length	Replace side grab bar with a 42" long bar mounted 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
79	Day Use : Day Use - West Side Men's Restroom	[30.091264, -98.429568 1]	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.	Toilet paper 6" above grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
80	Day Use : Day Use - West Side Men's Restroom	[30.0912559, -98.429576 2]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	TP dispenser 13" from 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		

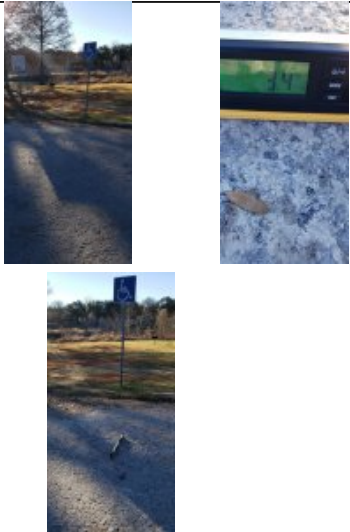

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Day Use : Day Use - West Side Men's Restroom	[30.0912652, -98.4295735]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the 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).	3.7" cross slope	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
82	Day Use : Day Use - West Side Men's Restroom	[30.091257, -98.4295654]	The threshold has a vertical change greater than 1/4 inch high. 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.	Men's restroom door - 1" change in level (CIL) at door, 10# push	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 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

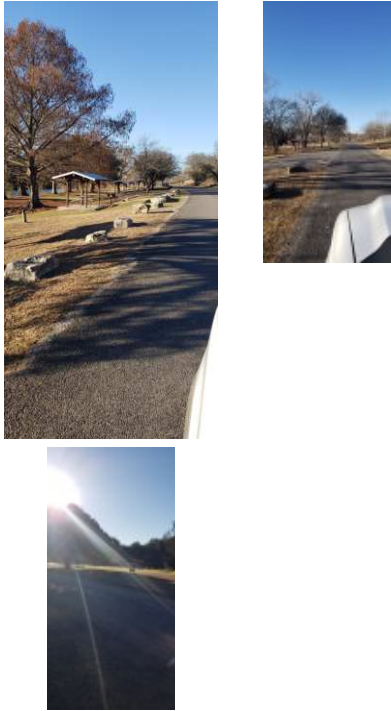

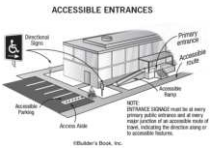
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Day Use : Day Use - West Side Women's Restroom	[30.0912652 , -98.429578 8]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signage lacks ISA	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
84	Day Use : Day Use - West Side Women's Restroom	[30.091264, -98.429572 1]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge at 40.5" 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	 	
85	Day Use : Day Use - West Side Women's Restroom	[30.0912698 , -98.429578 8]	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.	Sink lacks insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Day Use : Day Use - West Side Women's Restroom	[30.0912652 , -98.429568 1]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Hook in stall at 53" 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		
87	Day Use : Day Use - West Side Women's Restroom	[30.0912675 , -98.429568 1]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
88	Day Use : Day Use - West Side Women's Restroom	[30.0912582 , -98.429576 2]	The toilet is not located within the range to the side wall or partition. The centerline of the toilet shall be 17 inches minimum and 19 inches maximum side wall or partition in the ambulatory accessible toilet compartment.	toilet centerline 19.5" from cement wall	Remount toilet to 17" to 19" from the side wall to center line in ambulatory stalls.	2015 ABAAS Section: 604.9.1 2012 TAS Section: 604.9.1 2010 ADAS Section: 604.9.1		

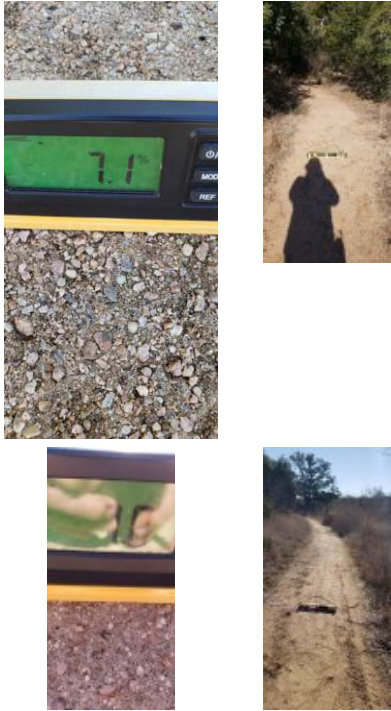

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Day Use : Day Use - West Side Women's Restroom	[30.0912725 , -98.429588 7]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the 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.	Both bars 52" in length	Replace side grab bar with a 42" long bar mounted 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	 	
90	Day Use : Day Use - West Side Women's Restroom	[30.0912652 , -98.429573 5]	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.	TP 5.5" above grab bar and too close to toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4	  	


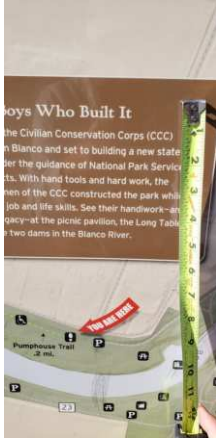

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																						
91	Day Use : Day Use - West Side Women's Restroom	[30.0912628 , -98.429568 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Women's restroom door - 3" clearance on push, 10# push	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 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception																								
92	Day Use : Day Use - Picnic Area (HQ Side Of The River)	[30.0909867 , -98.425636]	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 77 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 3 accessible stalls with a minimum of 1 being designed as van accessible.	Parking lacks required number of accessible parking spaces - 77 standard, 1 accessible NOTE: there is one stall with an accessible sign but it has no accessible features (surface is deteriorated, lacks striping, lacks access aisle, lacks connection to an AR)	Create three 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 Provided in Parking Facility</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>77</td> <td>3</td> </tr> <tr> <td>2010 ADAS</td> <td>3</td> </tr> <tr> <td>2012 TAS</td> <td>3</td> </tr> <tr> <td>2015 ABAAS</td> <td>3</td> </tr> <tr> <td>2010 ADAS</td> <td>3</td> </tr> <tr> <td>2012 TAS</td> <td>3</td> </tr> <tr> <td>2015 ABAAS</td> <td>3</td> </tr> <tr> <td>2010 ADAS</td> <td>3</td> </tr> <tr> <td>2012 TAS</td> <td>3</td> </tr> <tr> <td>2015 ABAAS</td> <td>3</td> </tr> </tbody> </table>	Total Number of Parking Spaces Provided in Parking Facility	Minimum Number of Required Accessible Parking Spaces	77	3	2010 ADAS	3	2012 TAS	3	2015 ABAAS	3	2010 ADAS	3	2012 TAS	3	2015 ABAAS	3	2010 ADAS	3	2012 TAS	3	2015 ABAAS	3
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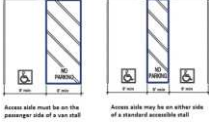


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
93	Day Use : Day Use - Picnic Area (HQ Side Of The River)	[30.0910424 , -98.424901 1]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	Lacks accessible route or entry to swimming area	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice.	2015 ABAAS Section: 1018.2		


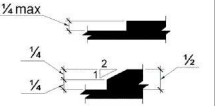


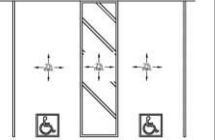
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94	Day Use : Day Use - Picnic Area (HQ Side Of The River)	[30.0943517 , -98.421178 2]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks AR to 29 of 29 picnic tables and grills	Create AR with crushed and compacted stone or similar outdoor material to 20% of the picnic tables as a smart practice. Replace six tables with ones of an accessible design as a smart practice.	2015 ABAAS Section: F244.5.1		
95	Day Use : Day Use - Picnic Area (HQ Side Of The River)	[30.0911155 , -98.426502 4]	There is no accessible route to the info sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to info sign	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the info sign.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		 <p>ACCESSIBLE ENTRANCES</p> <p>NOTE: DISTANCE (RAMP) must be at least 60 feet from the entrance and at least a 60-foot distance of an accessible route of travel, including the distance area of the accessible route.</p> <p>©BlueDAG, Inc.</p>



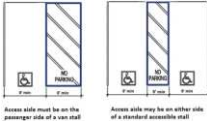
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Trails: Trail	[30.0916748 , -98.422998 1]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Most areas of trail are smooth compacted decomposed granite, several areas have tall grass in trail or signs of prior vegetative growth that make the trail less flat, firm, and stable.	Establish protocols for regular and frequent inspection and maintenance of accessible trail surface as a smart practice.	2015 ABAAS Section: 1017.2		
97	Trails: Trail	[30.0923663 , -98.429246 3]	There are openings in the surface of the trails, passing spaces, and resting intervals that allow the passage of a sphere more than 1/2 inch in diameter. Openings in the surface of trails, passing spaces, and resting intervals shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter.	Pumphouse Trail - 1" openings on viewing deck	Correct for fill gaps to max .5" as a smart practice.	2015 ABAAS Section: 1017.6		




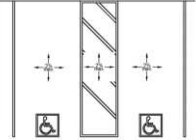
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98	Trails: Trail	[30.0923072 , -98.429202]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Pumphouse Trail - 7.1% cross slope near viewing deck, 7.8% cross slope near CCC pumphouse	Correct or repair pathway cross slope to max 5% as a smart practice.	2015 ABAAS Section: 1017.2		
99	Trails: Trail	[30.0923176 , -98.429234 2]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space.	Pumphouse Trail - Railing 42.5" high	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51".	2015 ABAAS Section: 1015.3		





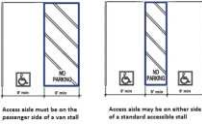

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																		
100	Trails: Trail	[30.0911236 , -98.426491 6]	The trailhead sign is missing the trail information. Trail information signs at trailheads shall include the following: 1. Length of the trail or trail segment; 2. Surface type; 3. Typical and minimum tread width; 4. Typical and maximum running slope; and 5. Typical and maximum cross slope.	Pumphouse Trail - Trailhead sign lacks required information - surface type, tread width, max running and max cross slope	Mount signage at all trail heads indicating length of accessible trail segment, surface type, typical and min. tread width, typical and max. running slope, typical and max. cross slope.	2015 ABAAS Section: 1017.10																				
101	Trails: Trail	[30.0911224 , -98.426495 7]	Minimum character height shall comply with Table 703.5.5. Viewing distance shall be measured as the horizontal distance between the character and an obstruction preventing further approach towards the sign. Character height shall be based on the uppercase letter "I".	font size small	Replace signage with compliant signage having larger font size as a smart practice.	2015 ABAAS Section: 703.5.5 2012 TAS Section: 703.5.5 2010 ADAS Section: 703.5.5	 	<table border="1"> <thead> <tr> <th>Height to Top of Sign</th> <th>Minimum Character Height</th> <th>Minimum Character Height</th> </tr> </thead> <tbody> <tr> <td>10' or less</td> <td>1/2"</td> <td>1/2"</td> </tr> <tr> <td>10' to 15'</td> <td>3/4"</td> <td>3/4"</td> </tr> <tr> <td>15' to 20'</td> <td>1"</td> <td>1"</td> </tr> <tr> <td>20' to 25'</td> <td>1 1/4"</td> <td>1 1/4"</td> </tr> <tr> <td>25' or more</td> <td>1 1/2"</td> <td>1 1/2"</td> </tr> </tbody> </table>	Height to Top of Sign	Minimum Character Height	Minimum Character Height	10' or less	1/2"	1/2"	10' to 15'	3/4"	3/4"	15' to 20'	1"	1"	20' to 25'	1 1/4"	1 1/4"	25' or more	1 1/2"	1 1/2"
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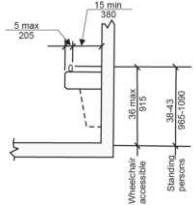

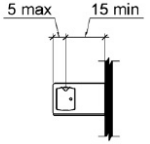
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
102	Campground Loop: Main Restroom Parking	[30.0896372 , -98.424438 4]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	Campground loop restroom parking - Lacks access aisle and accessible route obstructed by parking bumper	Paint an access aisle adjacent to stall and relocate parking bumpers to provide access to accessible route.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
103	Campground Loop: Main Restroom Parking	[30.0896789 , -98.424402 2]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Campground loop restroom parking - lacks R7-8 sign	Acquire R7-8 sign and mount at appropriate heights and locations accessible parking signs where missing as a smart practice.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6		



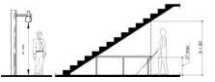
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
104	Campground Loop: Main Restroom Parking	[30.0896755, -98.424425]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them 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.	Campground loop restroom parking - Deteriorated asphalt and gravel	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in slope correction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
105	Campground Loop: Main Restroom Parking	[30.0896697, -98.4244558]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Campground loop restroom parking - 2.3% slope in AA	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	 	


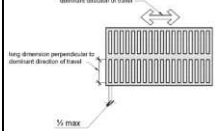
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
106	Campground Loop: Main Restroom Parking	[30.0896302 , -98.424471 9]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 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.	Campground loop restroom parking - Lacks van accessible parking space	Add van parking sign to 1 accessible stall and repaint 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		
107	Campground Loop: Main Restroom Parking	[30.0896592 , -98.424463 9]	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.	Campground loop restroom parking - Lacks access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		






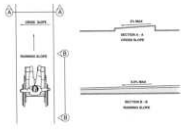
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Campground Loop: Main Restroom Parking	[30.08939, -98.42437]	Element meets all standards and requirements	Campground loop restroom parking - meet scoping requirements - 5 standard, 1 accessible	None	2010 ADAS Section: N/A		
109	Campground Loop: Main Restroom Parking	[30.0893901, -98.4243678]	The sign identifying the consequences of parking illegally in the space is missing. A paved accessible parking space must include a sign identifying the consequences of parking illegally in a paved accessible parking space. The sign must: (A) at a minimum state "Violators Subject to Fine and Towing" in a letter height of at least one inch; (B) be mounted on a pole, post, wall or freestanding board; (C) be no more than eight inches below a sign required by Texas Accessibility Standards, 502.6; and (D) be installed so that the bottom edge of the sign is no lower than 48 inches and no higher than 80 inches above ground level.	Parking across restroom near Kendalia Road - signage not R78 and lacks fine information	Acquire R7-8 sign and mount at appropriate heights and locations accessible parking signs where missing as a smart practice. Acquire and mount correct fine sign for all stalls.	2020 TDLR Section: 68.104 (a)(3), 68.104 (a)(3)(A)		
110	Campground Loop: Main Restroom Parking	[30.0913928, -98.4295011]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Parking across from restroom near Kendalia Road Bridge - Slope of 7.4% in stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		



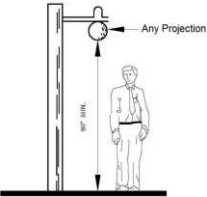
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Campground Loop: Main Restroom Parking	[30.0913951, -98.4295064]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 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.	Parking across from restroom near Kendalia Road Bridge - Lacks van accessible space - 11 ft 8" stall, lacks AA	Add van parking sign to 1 accessible stall and repaint 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	 	
112	Campground Loop: Main Restroom Parking	[30.0913916, -98.4295064]	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.	Parking across from restroom near Kendalia Road Bridge - Lacks AA	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
113	Campground Loop: Main Restroom Parking	[30.08939, -98.42437]	Element meets all standards and requirements	Parking at campground side meets scoping requirements - 11 standard, 1 accessible	None	2010 ADAS Section: N/A		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
114	Campground Loop: Main Restroom Exterior Accessible Route	[30.0895014, -98.4243767]	There is no drinking fountain for standing persons. Spout outlets of drinking fountains for standing persons shall be 38 inches minimum and 43 inches maximum above the finish floor or ground.	Drinking fountain at camping loop restroom - Lacks high bowl drinking fountain	Add second high bowl fountain for standing persons.	2015 ABAAS Section: 602.7 2012 TAS Section: 602.7 2010 ADAS Section: 602.7, 211.2		
115	Campground Loop: Main Restroom Exterior Accessible Route	[30.089513, -98.4243687]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	Drinking fountain at camping loop restroom - 10" from vertical support, lacks knee clearance	Replace fountain with a compliant low bowl fountain.	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		


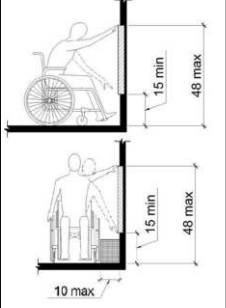



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Campground Loop: Main Restroom Exterior Accessible Route	[30.0894875 , -98.424367 3]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Drinking fountain at camping loop restroom - inoperable, unable to test	Water shut off - unable to test. Assure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
117	Campground Loop: Main Restroom Exterior Accessible Route	[30.0894944 , -98.424375 4]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain at camping loop restroom - protrudes 12"	Place cane detectable warning or bollard at foot of new fountain when installed.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


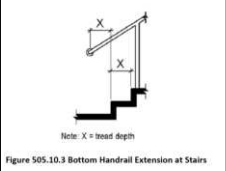

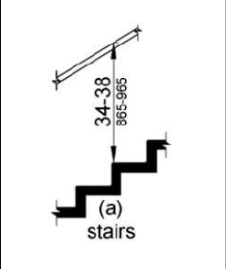

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Campground Loop: Main Restroom Exterior Accessible Route	[30.0895594 , -98.4244827]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Camping loop restroom - Multiple (17) 1" expansion gaps counted - photos representative	Correct or fill gaps to be 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
								
119	Campground Loop: Main Restroom Exterior Accessible Route	[30.0895687, -98.4245001]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Camping loop restroom - cross slopes of 3.6%, 3.0%, 2.9%, 4.5%	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	   	



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
120	Campground Loop: Main Restroom Exterior Accessible Route	[30.0895803 , -98.424494 7]	The tree 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.	Tree extends over camp loop restroom EAR	Maintain overhead clearance to min. 80" above ground level.	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Campground Loop: Accessible Shelter - 43	[30.0904413 , -98.423985 1]	The surface of the clear ground space shall be firm and stable. The slope of the clear ground space surface 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.	3.7% slope on parking side of table, other side complies	Correct surface at the picnic table to firm, stable and having max slope of 2.08% or 5% if other than concrete asphalt or boards as a smart practice.	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION		
122	Campground Loop: Accessible Shelter - 43	[30.0904784 , -98.423970 4]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
123	Campground Loop: Accessible Shelter - 43	[30.0904842 , -98.423962 3]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout at 24" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
124	Campground Loop: Accessible Shelter - 43	[30.0904042 , -98.423932 8]	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.	Parking space contains loose gravel	Correct surface of parking spaces to be firm and stable with slopes max 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		


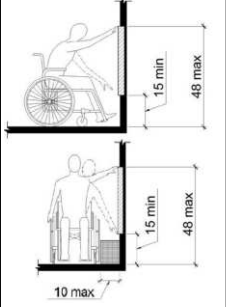

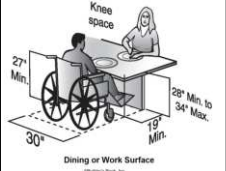
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Campground Loop: Accessible Shelter - 43	[30.0904715 , -98.423978 4]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel 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.	Fire extinguisher at 57" AFF and protrudes more than 4"	Relocate and 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		
126	Campground Loop: Accessible Shelter - 43	[30.0904993 , -98.423962 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Lacks picnic table of an accessible design	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
127	Campground Loop: Accessible Shelter - 43	[30.0904668 , -98.423967 7]	The threshold has a gap greater than 1/2 inch wide. 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. 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.	Shelter door - fast close, interior lock hook at 67.5" AFF and requires tight pinch, 2" gap	For all doors along the public circulation fill gaps at door entries to max .5". 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, replace hardware with lever hardware or hardware operable without a tight pinch or grasp mounted 34" to 48" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 	



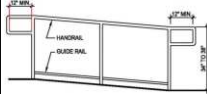

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
128	Campground Loop: Accessible Shelter - 47	[30.0905666 , -98.4235197]	The handrail does not have a compliant extension at the bottom of the stair flight. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight.	Stair handrails lack bottom extensions	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall Provide required extensions at the bottom of the stairway	2015 ABAAS Section: 505.10.3 2012 TAS Section: 505.10.3 2010 ADAS Section: 505.10.3		 Figure 505.10.3 Bottom Handrail Extension at Stairs
129	Campground Loop: Accessible Shelter - 47	[30.090562, -98.4235345]	The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground.	Handrails at 40" AFF	Mount new handrails to 34" to 38" AFF.	2015 ABAAS Section: 505.4 2012 TAS Section: 505.4 2010 ADAS Section: 505.4		 (a) stairs
130	Campground Loop: Accessible Shelter - 47	[30.0905457 , -98.4235305]	An accessible route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks ORAR to campsite elements, parking, or restrooms	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		


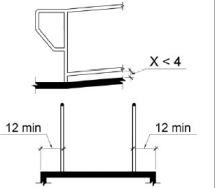


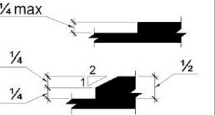


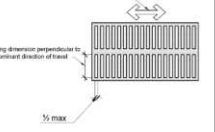
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Campground Loop: Accessible Shelter - 47	[30.0905782 , -98.423502 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Picnic table is not of an accessible design	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
132	Campground Loop: Accessible Shelter - 47	[30.0905434 , -98.423514 4]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Picnic table lacks compliant CGS - located on dirt surface	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		





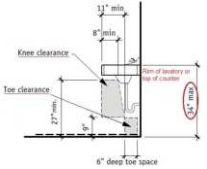
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
133	Campground Loop: Accessible Shelter - 47	[30.0905782 , -98.423538 5]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Fire ring lacks CGS due to dirt surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
134	Campground Loop: Accessible Shelter - 47	[30.0905643 , -98.423538 5]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Campground Loop: Accessible Shelter - 47	[30.0905457 , -98.4235144]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground.	Cooking surface at 14" AGL	Raise or lower cooking surface to be 15" min to 34" max above the ground; in the alternative, replace with a compliant surface as a smart practice.	2015 ABAAS Section: 1011.5.2	 	
136	Campground Loop: Accessible Shelter - 47	[30.0905597 , -98.4235332]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout at 19" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6	 	



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Campground Loop: Accessible Shelter - 47	[30.0905597, -98.4235385]	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.	Light switches at 51" AFF, fire extinguisher at 61" and protrudes more than 4"	Relocate fire extinguisher and remount to be in reach range of 15" min to 48" max. Leave as is light switch citing safe harbor.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		
138	Campground Loop: Accessible Shelter - 47	[30.0905736, -98.4235278]	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.	Picnic table lacks knee clearance	Replace picnic table with one with knee and toe clearance, 19" deep at 27" high and 24" deep at 9" high, with a 36" AR around table.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		


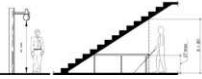

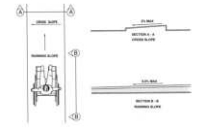
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Campground Loop: Accessible Shelter - 47	[30.0905365, -98.4235305]	The threshold has a vertical change greater than 1/4 inch high. The sweep period for doors with closers shall be adjusted so that from 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.	Shelter 47 door - 1" change in level (CIL) at door, fast close	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		
140	Campground Loop: Accessible Shelter - 47	[30.090555, -98.4235439]	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	Lacks handrails on bottom section of ramp	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" AFF.	2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1		
141	Campground Loop: Accessible Shelter - 47	[30.090555, -98.4235332]	The handrail does not extend past the ramp. Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches horizontally, be parallel to the floor or ground surface and be in the same direction as the ramp runs. The 12 inches must be level and does not include the radius at the top of round handrails. Extensions shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent ramp run.	Ramp handrails lack extensions	Provide handrail extensions that project 12" onto the ramp landing.	2015 ABAAS Section: 505.10.1 2012 TAS Section: 505.10.1 2010 ADAS Section: 505.10.1		


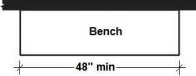
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	Campground Loop: Accessible Shelter - 47	[30.0905504 , -98.423549 2]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Lacks edge protection	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through.	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		
143	Campground Loop: Accessible Shelter - 47	[30.0905597 , -98.423527 8]	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" CIL	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3	 	
144	Campground Loop: Accessible Shelter - 47	[30.08939, -98.42437]	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.	1" gap	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3	 	

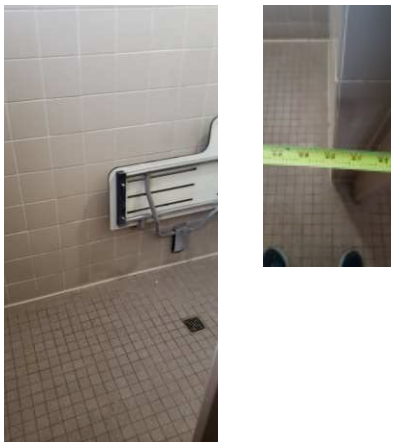
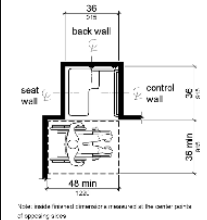
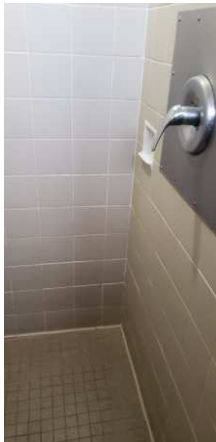
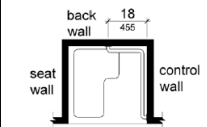
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Campground Loop: Main Restroom - Men's Restroom	[30.0894875, -98.4243915]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Signage lacks ISA	Acquire and mount signage, including access symbol. 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: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
146	Campground Loop: Main Restroom - Men's Restroom	[30.0895002, -98.4243834]	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 at 35" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3	 	


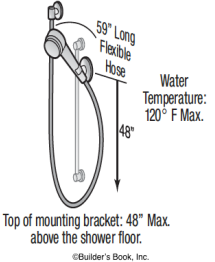

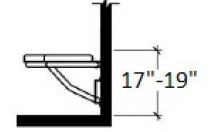
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
147	Campground Loop: Main Restroom - Men's Restroom	[30.0894991 , -98.4243807]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
148	Campground Loop: Main Restroom - Men's Restroom	[30.0895165 , -98.4243807]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Campground Loop: Main Restroom - Men's Restroom	[30.0894968, -98.4243807]	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 bars end 52" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
150	Campground Loop: Main Restroom - Men's Restroom	[30.0895014, -98.4243874]	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.	Toilet paper dispenser mounted 8" above bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	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
151	Campground Loop: Main Restroom - Men's Restroom	[30.0895084, -98.4243874]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 7"	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		
152	Campground Loop: Main Restroom - Men's Restroom	[30.0895084, -98.4243754]	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).	4.6% cross slope	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


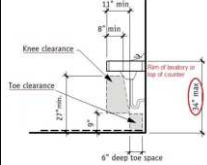

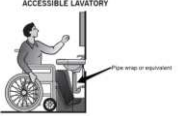
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Campground Loop: Main Restroom - Men's Restroom	[30.0895014 , -98.4243807]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches (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.	Coat hook at 65" AFF	Remount at least one hook to max 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		
154	Campground Loop: Main Restroom - Men's Restroom	[30.0894863 , -98.4243754]	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. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Lacks bench	Acquire and install bench in dressing area 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 and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	Campground Loop: Main Restroom - Men's Restroom	[30.089491, -98.424383 4]	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.	40" deep stall with flush transfer area	Renovate shower stall, if feasible, to compliant dimensions for a transfer shower of 36" deep by 36" wide with a 36" opening.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
156	Campground Loop: Main Restroom - Men's Restroom	[30.0894921, -98.424402 2]	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.	Shower lacks grab bars	Acquire and install 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		



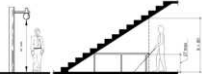
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
157	Campground Loop: Main Restroom - Men's Restroom	[30.0895037, -98.4243834]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars.	Lacks hose - high fixed shower head only	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held.	2015 ABAAS Section: 608.6 2012 TAS Section: 608.6 2010 ADAS Section: 608.6		<p>SHOWER SPRAY UNIT</p>  <p>59" Long Flexible Hose Water Temperature: 120° F Max. 48" Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.</p>
158	Campground Loop: Main Restroom - Men's Restroom	[30.0894921, -98.4243767]	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.	Shower seat at 20" AFF	Remount shower seat to 17" to 19" AFF in the shower.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		 <p>17"-19"</p>

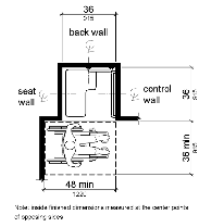
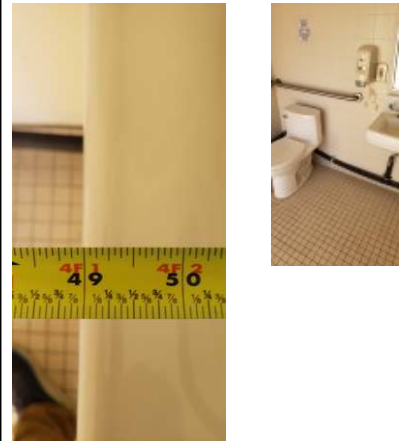
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
159	Campground Loop: Main Restroom - Men's Restroom	[30.0895107, -98.42437]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The 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. 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.	Men's restroom door - wall 49" from door in pull side clearance, loose mat, 10# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		





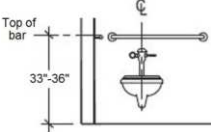
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Campground Loop: Main Restroom - Men's Restroom	[30.0894956 , -98.424376 7]	The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor surface, then it 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. 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.	Shower door - loose mat, handle cut off, 10# push	For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, 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 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		
161	Campground Loop: Main Restroom - Women's Restroom	[30.0895049 , -98.424382 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Women's restroom door - wall 48" from door in pull side clearance, loose mat, 10# push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



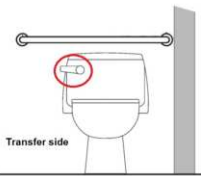
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
162	Campground Loop: Main Restroom - Women's Restroom	[30.0894991, -98.424378]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Rim of sink at 35.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
163	Campground Loop: Main Restroom - Women's Restroom	[30.0895026, -98.4243848]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Sinks lack insulated pipes	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		


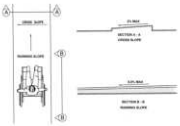

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
164	Campground Loop: Main Restroom - Women's Restroom	[30.0895014 , -98.4243646]	There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible .	Ambulatory stall only, lacks wheelchair accessible stall	Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights.	2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3.1		
165	Campground Loop: Main Restroom - Women's Restroom	[30.0894991 , -98.424362]	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 bars end 52" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	 	


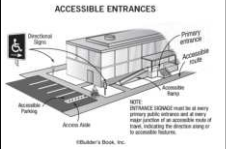

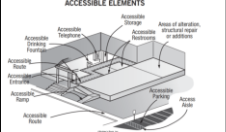
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Campground Loop: Main Restroom - Women's Restroom	[30.0894956, -98.42437]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There 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.	Toilet paper dispenser 5" above bar and too close to front of toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
167	Campground Loop: Main Restroom - Women's Restroom	[30.0895084, -98.424362]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Hand dryer protrudes 6"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		








Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
168	Campground Loop: Main Restroom - Women's Restroom	[30.0894933 , -98.424364 6]	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.	Unable to audit Women's - there was a line for the campground loop womens restroom shower and no other spaces were left to audit at the park. as it is a mirror of the mens restroom it likely has the same or similar findings	Renovate 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		
169	Campground Loop: Main Restroom - Unisex Bathroom	[30.0894968 , -98.424368 7]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Sink 49" from side wall - in toilet clearance	Renovate restroom to provide 60" by 56" clearance around the toilet. In the alternative, leave as is citing safe harbor.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
170	Campground Loop: Main Restroom - Unisex Bathroom	[30.0894968, -98.4243593]	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 ends 44.5" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1	 	
171	Campground Loop: Main Restroom - Unisex Bathroom	[30.0894863, -98.4243767]	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.	21" from centerline	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	 	


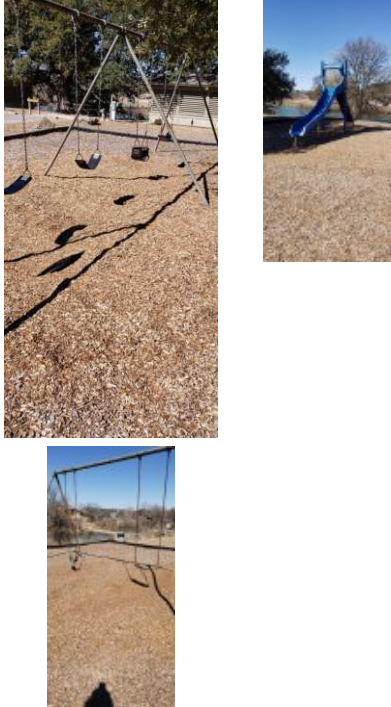
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
172	Campground Loop: Main Restroom - Unisex Bathroom	[30.0895002 , -98.4243807]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There 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.	Toilet paper dispenser mounted 5" above grab bar	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
173	Campground Loop: Main Restroom - Unisex Bathroom	[30.0894852 , -98.4243807]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush handle on closed side of toilet	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
174	Campground Loop: Main Restroom - Unisex Bathroom	[30.089491, -98.424378]	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% cross slope	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
175	Campground Loop: Main Restroom - Unisex Bathroom	[30.0895002, -98.424378]	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. 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.	Unisex restroom door - 14" pull side clearance, 15# push	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 8.5 lbf to open exterior doors as a smart practice.	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
176	Park Site: Play Area	[30.0901883 , -98.4245336]	There is no accessible route to the play area bench and swings. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to play area bench and swings	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the play area bench and swings.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
177	Park Site: Play Area	[30.0898147 , -98.4251881]	There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high (2030 mm) minimum.	Lacks AR to entrance of both play areas	Create an AR to the play area within the site.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 1008.2 2010 ADAS Section: 206.2.2		


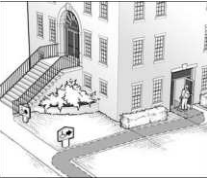
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Park Site: Play Area	[30.089817, -98.4251586]	As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	West side - 38" wide, 15.8% slope East side - 37.5" wide, 8.2% slope, 1" gap	Widen the designated entry to 60" width as a smart practice. Correct or fill 1" gap at designated entry. Correct or repair running slope of designated entry to max 6.25%.	2015 ABAAS Section: F206.1 2012 TAS Section: 206.1 2010 ADAS Section: 206.1	      	



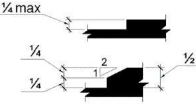
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
179	Park Site: Play Area	[30.0902243 , -98.424505 5]	Play area shall have signage listing designated ages of intended users	Both east or west side play areas lack signage listing ages of intended users	Acquire and install intended user signage and mount at designated entry as a smart practice.	2015 ABAAS Section: F240.1 2012 TAS Section: 240.1 2010 ADAS Section: 240.1		


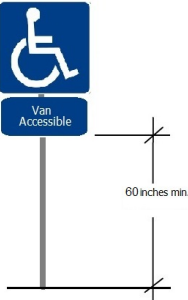

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Park Site: Play Area	[30.089817, -98.4251908]	Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951.	Mulch surface for both east and west side play areas	Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs.	2012 TAS Section: 1008.2.6.1 2010 ADAS Section: 1008.2.6.1		
181	Park Site: Play Area	[30.0902348, -98.4244719]	Element meets all standards and requirements	Four swings at east side play area, and 4 swings at west side play area comply if surface and route corrected	None	2010 ADAS Section: N/A		


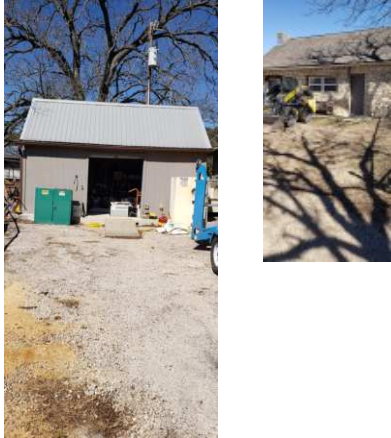
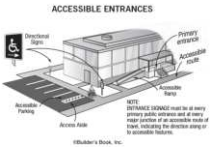
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Park Site: Play Area	[30.089817, -98.425169 3]	The entry point or seat is not within the compliant range above the ground. The height of entry points and seats shall be 11 inches minimum and 24 inches maximum measured to the top of the surface from the ground or floor surface.	Swings (28", 26", 28", 28" AGL) exceed entry height range	Lower the seat, or raise the surface fill level to achieve entry height of 11" to 24" AGL to belt swing.	2012 TAS Section: 1008.4.4 2010 ADAS Section: 1008.4.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
183	Park Site: Bird Blind	[30.0915831 , -98.427787 1]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space.	Railing height for viewing area is 36.5" AGL	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51".	2015 ABAAS Section: 1015.3	 	
184	Park Site: Bird Blind	[30.0915947 , -98.427787 1]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Exterior surface at sliding door fails to be firm and stable surface (mulch), and 30# push	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 8.5 lbf to open exterior doors as a smart practice.	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
185	Park Site: Residence	[30.0965644 , -98.419299 3]	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.	CIL to enter to residence	Repair, bevel, or ramp CIL along AR.	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
186	Park Site: Kayak Boat Launch	[30.08939, -98.42437]	Element meets all standards and requirements	Parking lot at kayak boat launch meets scoping requirements - 1 of 1	None	2010 ADAS Section: N/A		
187	Park Site: Kayak Boat Launch	[30.0928107, -98.4227821]	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.	Leaves and debris in parking space	Establish protocols for regular and frequent inspection and maintenance of parking surface.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
188	Park Site: Kayak Boat Launch	[30.0928084 , -98.422775 4]	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.	Bottom edge of parking signs at 48" 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		
189	Park Site: Kayak Boat Launch	[30.0926123 , -98.422921 6]	The running slope of walking surfaces shall not be steeper than 1:20.	5.9% running slope	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

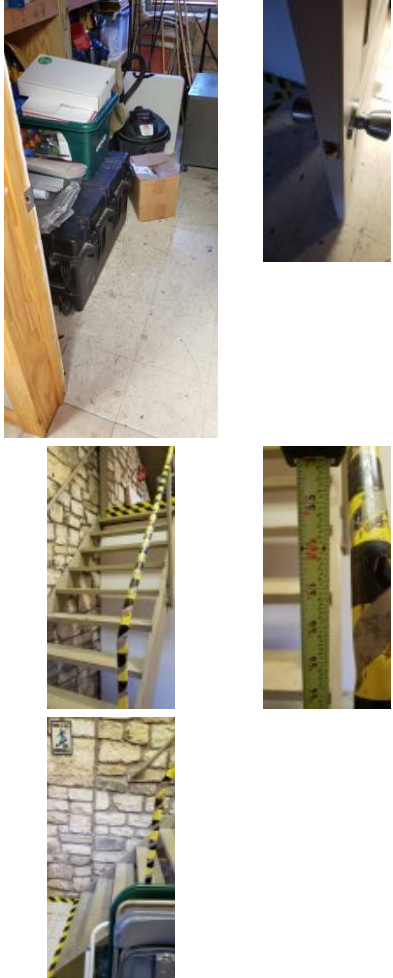
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Park Site: Kayak Boat Launch	[30.0923837 , -98.423093 3]	Element meets all standards and requirements	kayak boat launch complies	None	2010 ADAS Section: N/A		
191	Park Site: Maintenance	[30.0966839 , -98.419000 2]	There is no accessible route to the garage storage and office. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to garage storage and office	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the garage storage and office.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




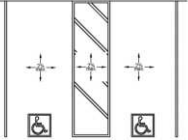
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Park Site: Maintenance	[30.0966955 , -98.418968]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so 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.	Maintenance building entrance door - cabinet in door clearance, knob hardware, loose mat Garage door - cabinet in clearance, knob hardware	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Secure rug at door to prevent trip hazard. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


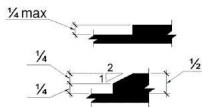



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
193	Park Site: Maintenance	[30.0967141 , -98.418992 2]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Lacks directional signage to an accessible restroom - restroom dimensions are 53" by 60"	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		


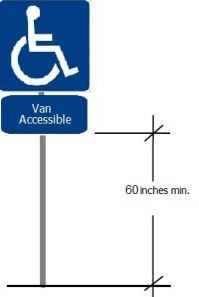



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Park Site: Maintenance	[30.0967187 , -98.4190016]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. 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 door - change in level (CIL) of 1" at door, loose mat, external door clearance surface is uneven flagstone, toilet and sink in interior clearance, knob	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, secure rug in door clearance to prevent trip hazard. For all doors along the public circulation route, 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		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
195	Park Site: Maintenance	[30.0967187 , -98.418986 8]	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.	Management office door - loose mat, uneven flagstone surface in exterior clearance, 28" wide, 1.25" threshold	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Secure rug at door to prevent trip hazard. Replace surface in door clearance to be firm, stable and smooth with max 2.08% slope. Repair, provide beveled threshold.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


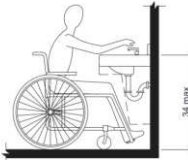
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Park Site: Maintenance	[30.0967187 , -98.418994 9]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so 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.	Management Office Building - items stored in storage closet pull side clearance, knob hardware; loft storage only accessed by stairs, hand rail - 32" AFF, does not go to end of stairs	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Replace or remount handrails to 34" to 38" AFF. Provide required extensions at the bottom of the stairway. Stairs only to loft storage, leave as is, employee area only; reassign duties if an employee with a disability requires access here.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


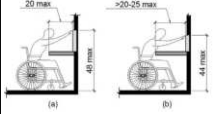


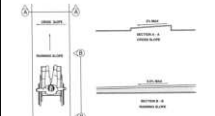
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
197	Park Site: Pavilion Parking	[30.0897985 , -98.424517 5]	Element meets all standards and requirements	Parking at pavilion meets scoping requirements - 11 standard, 2 accessible	None	2010 ADAS Section: N/A		
198	Park Site: Pavilion Parking	[30.0897869 , -98.424539]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	3.1% slope in access aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	 	



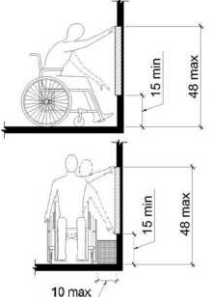



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
199	Park Site: Pavilion Parking	[30.0898112 , -98.424516 2]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall 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.	Parking surface contains deteriorated asphalt and gravel	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		
200	Park Site: Pavilion Parking	[30.0898228 , -98.424535]	The accessible parking stall signage is incorrect and/or missing from each accessible parking space. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	Lacks R7-8 sign	Acquire R7-8 sign and mount at appropriate heights and locations accessible parking signs where missing as a smart practice	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6	 	


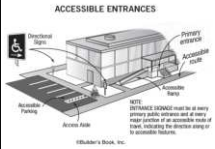




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
201	Park Site: Pavilion Parking	[30.0898193 , -98.424533 6]	The van stall is missing a sign identifying it as a van accessible stall. Parking space identification signs shall include the International Symbol of Accessibility. Signs identifying van parking spaces shall contain the designation "van accessible."	Lacks van accessible sign	Add one van parking sign to van accessible stall and ensure stall and access aisle are 11' and 5' or 8' and 8'.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
202	Park Site: Pavilion Parking	[30.0898367 , -98.424510 8]	The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances.	2 paths to the pavilion (one is paved and the other is uneven flagstone) - access aisles from parking lead to both but the parking bumper obstructs access to the paved AR	Relocate parking bumper obstructing paved route from access aisle to pavilion.	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1	 	




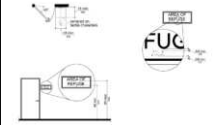
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
203	Park Site: Pavilion	[30.0900212 , -98.424737 5]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slope of 8.6% slope on AR to pavilion, table obstructs landing at top of ramp	Correct running slope along the AR to max 5%. Relocate picnic table to provide unobstructed route of travel to pavilion.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3	   	

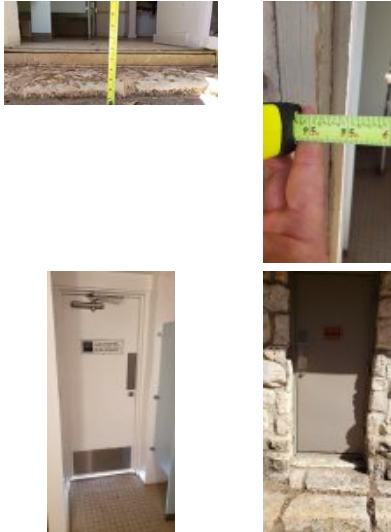
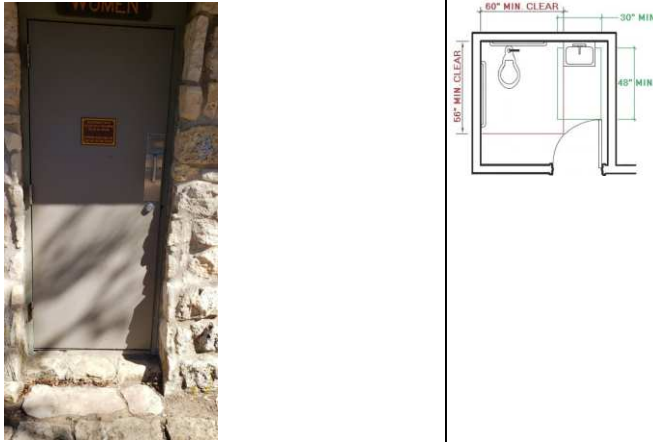
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Park Site: Pavilion	[30.0900584 , -98.424788 4]	<p>The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink.</p> <p>-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. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks.</p> <p>-Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Self-closing valves are allowed if the faucet remains open for at least 10 seconds.</p>	Only one sink - not of an accessible design, sink rim high, lacks knee clearance	Replace sink with one of an accessible design.	<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>		


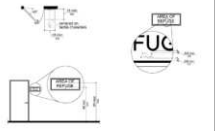
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
205	Park Site: Pavilion	[30.0900607, -98.424767]	The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners.	Range controls required reach over burners	Replace oven with one having controls on the front panel.	2015 ABAAS Section: 804.6.4 2012 TAS Section: 804.6.4 2010 ADAS Section: 804.6.4		
206	Park Site: Pavilion	[30.0900677, -98.4247616]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). 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.	2.5% cross slope	Correct or repair cross slope of AR to max 2.08%.	2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
207	Park Site: Pavilion	[30.0900677, -98.4247911]	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.	Light switch at 58" 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	 	
208	Park Site: Pavilion	[30.0900781, -98.424771]	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 door - 30" wide, knob hardware	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
209	Park Site: Pavilion	[30.0900584 , -98.424793 8]	There is no accessible route to the pavilion restrooms. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks AR to pavilion restrooms - uneven flagstone surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the pavilion restrooms.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
210	Park Site: Pavilion	[30.0901663 , -98.424749 5]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks ORAR to grill and picnic tables on overlook - flagstone and 8" CIL	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1	   	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Park Site: Pavillion Mens Restroom	[30.0900793 , -98.424773 7]	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	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		
212	Park Site: Pavillion Mens Restroom	[30.0900584 , -98.424788 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage above door, lacks Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility (upon renovation) 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
213	Park Site: Pavillion Mens Restroom	[30.0900723 , -98.424788 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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. 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.	Pavillion men's restroom - change in level (CIL) of 6", 28" wide, lacks push side clearance due to structural obstruction at 0", 10# push	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, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
214	Park Site: Pavillion Womens Restroom	[30.0900607 , -98.424764 3]	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.	Lacks accessible restroom	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
215	Park Site: Pavillion Womens Restroom	[30.0900723 , -98.424777 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Signage mounted above door, lacks Braille	Replace sign with one of contrasting colors that includes Braille, raised characters, and the symbol of accessibility (upon renovation) 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		
216	Park Site: Pavillion Womens Restroom	[30.0900537 , -98.424793 8]	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. 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.	Pavillion women's restroom door - change in level (CIL) of 7", 28.5" wide, lacks push side clearance- 0" to structural obstruction, 10# push	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, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	