

# Access Audit Site Report



**Buescher State Park**

**Park Rd 1E**

**Smithville, TX 78957**

**Accessibility Evaluation**

**Inspection Date: 11/11/2021**

**Inspectors: Tanya Scheibe**

Prepared By

**WT Group**

Engineering with Precision, Pace & Passion.

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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 Buescher State Park located at Park Rd 1E, Smithville, TX 78957. The facility was inspected on 11/11/2021.

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

1 (Phase 1): Should be completed immediately. This category includes findings that have little or no cost, were in violation of the codes at the time of construction, or pose an imminent safety threat.

2 (Phase 2): Should be completed as soon as possible. Includes findings that would remove barriers to the greatest number of people to your goods and services and findings new to the technical standards such as recreation elements

3 (Phase 3): Should be completed as soon as possible, but there may be other items that will provide greater access to persons with disabilities. This category includes findings that have a high financial impact on the entity, are subject to standards not yet final, or involve a partner entity.

4 (Option): Not necessary to complete, because other sites exist that meet Title II requirements for program access, or retrofit is technically infeasible, or variance is a construction tolerance.

5 (Smart Practice): Should be completed but not necessarily required. This category includes findings and or elements that were in compliance with previous editions of the codes and standards but have since changed. This category also includes techniques or elements that are not a part of the federal or state requirements, but are suggested in advisory language, or have been successfully implemented by other entities. Generally, these items are easily modified to provide the greatest degree of access as well as compliance with the most current codes and standards.

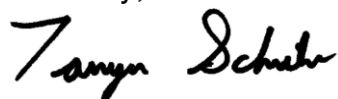
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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

Legend of Abbreviations:

AFF... Above the finished floor  
AGL... Above Ground Level  
AR... Accessible Route  
CIL... Change in Level  
CFS... Clear Floor Space  
EPC... Elevated Play Component  
GLPC... Ground Level Play Component

Sincerely,



Tanya Scheibe, RAS #1369



**TEXAS PARKS AND WILDLIFE DEPARTMENT  
BUESCHER 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 Buescher State Park;
- Prepare a site report that describes deficits at Buescher State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Buescher State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Buescher State Park;
- Provide a Buescher 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 Buescher State Park;
- Provide a method of tracking barrier removal at Buescher 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 Buescher 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 Buescher 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 Buescher 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 Buescher State Park where none of the three 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 Buescher 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 Buescher 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 Buescher 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 21<sup>st</sup> person to register, the neutral concept of “capacity” applies and that camper has no place to camp. If that camper is the 20<sup>th</sup> 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 Buescher 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 Buescher 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.

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

### **Are the Buescher State Park Programs Accessible and Inclusive?**

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

- One playground at the Day Use Area;
- One boating area at the Day Use Area;
- 25 tent campsites at Lakeview;
- 32 hybrid campsites at Oak Haven and Cozy Circle;
- Four shelter campsites at Day Use;
- Three cabins at Oak Haven;
- Three trails throughout the Park;
- One picnic shelter at Lakeview;
- Three picnic areas at Day Use; and
- One group picnic area at Day Use.

### **Of these, the accessibility status and our recommendation is:**

- Make the playground at Day Use Area accessible;
- Make the boating area at Day Use Area accessible;
- Maintain the accessible tent campsite at Lakeview and implement site report retrofits;
- Make one more tent campsite at Lakeview accessible
- Leave the remaining 23 tent campsites at Lakeview as is and inaccessible until later altered for another purpose;
- Maintain the two accessible hybrid campsites at Oak Haven and Cozy Circle and implement the site report retrofits;
- Make one more hybrid campsite at either Oak Haven or Cozy Circle accessible;
- Leave the remaining 29 hybrid campsites as is and inaccessible until later altered for another purpose;





- Maintain the two accessible shelter campsites at Day Use and implement the site report retrofits;
- Leave the other two shelter campsites at Day Use as is and inaccessible until later altered for another purpose;
- Maintain the accessible cabin at Oak Haven and implement the site report retrofits;
- Leave the remaining two cabins at Day Use as is and inaccessible until later altered for another purpose;
- Make one of the trails accessible, and leave the remaining two trails as is and inaccessible until later altered for another purpose;
- Maintain the accessible picnic shelter at Lakeview and implement site report retrofits;
- Make one of the picnic areas at Day Use accessible and leave the other two picnic areas as is and inaccessible until later altered for another purpose; and
- Make the one group picnic area accessible.

### **Camping Clarification**

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


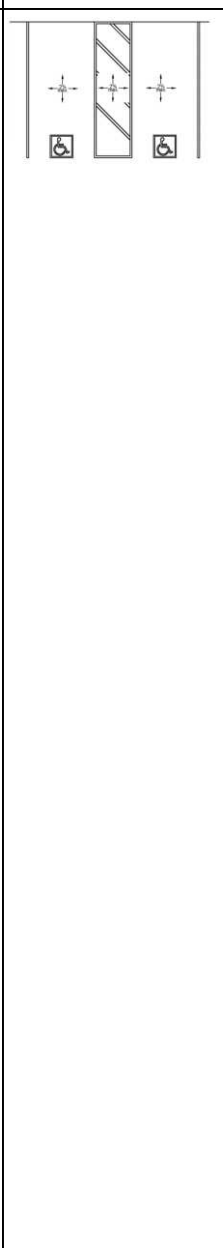
We have sorted campsites into three types: tent only, hybrid (usable by tent or RV), and shelters. TPWD or Buescher State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).


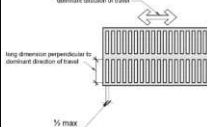
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.


### **Conclusion**


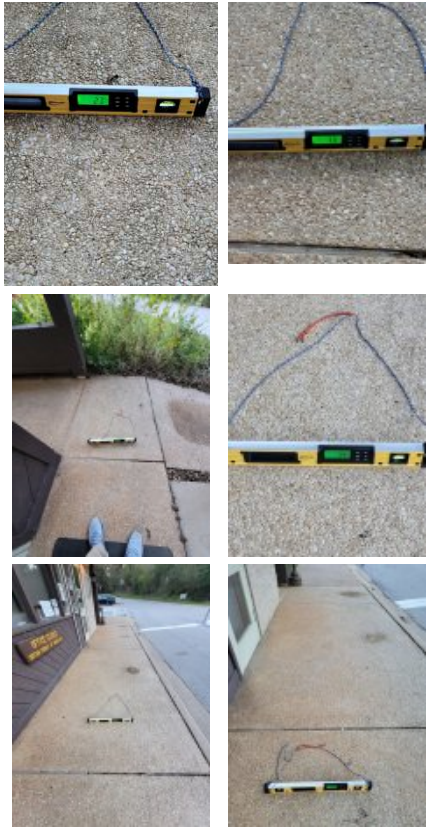
The staff at Buescher State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters: Headquarters Parking	[30.0392552 , -97.158250 6]	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%.	Slopes of 6.6% at head and 5.7% at foot of stall, and 5.1% at head and 5.9% at foot of 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		




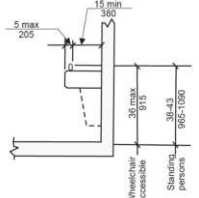


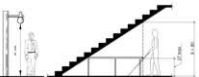
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
2	Headquarters: Headquarters Parking	[30.0392217 , -97.158257 2]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Multiple gaps between 1" and 2" on walkway	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
								
3	Headquarters: Headquarters Parking	[30.0392554 , -97.158290 8]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Cross slopes of 2.3%, 3%, 3.1%, and 3.4%, and running slopes of 9%, 6.5%, and 5.7%	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

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


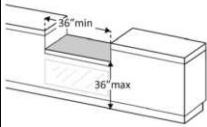

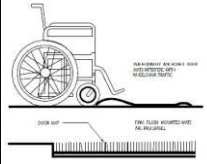
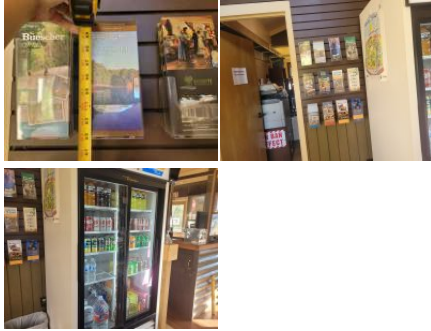
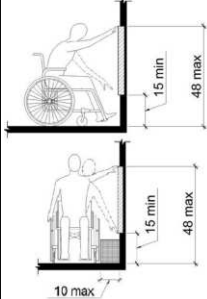


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
4	Headquarters: Headquarters Building	[30.03916, -97.15826]	The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit.	Lacks low bowl drinking fountain for persons using wheelchairs	Replace drinking fountain with a hi-lo bowl fountain	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2	 	
5	Headquarters: Headquarters Building	[30.03916, -97.15826]	The drinking fountain projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain protrudes 12.75"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2	 	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
6	Headquarters: Headquarters Building	[30.0392, -97.15829]	There is no accessible route to the octagonal bench, picnic table (1 - not of an accessible design), firewood pay station, firewood storage, self-pay station, and flag pole. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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 accessible route to octagonal bench, picnic table (1 - not of an accessible design), firewood pay station, firewood storage, self-pay station, and flag pole	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the octagonal bench, picnic table (1 - not of an accessible design), firewood pay station, firewood storage, self-pay station, and flag pole Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


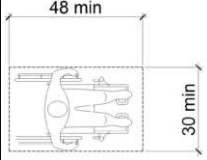



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters: Headquarters Building	[30.0391414 , -97.1582855]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Office door - cabinet pull side; reception door - wall pull side, recessed, 29.5" wide; reception exit door - knobs	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp Widen doors to 36" for recessed doors	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
8	Headquarters: Headquarters Building	[30.0391269 , -97.1582956]	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.	Side entry door - 2.7%, 10#, closes fast	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS 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		




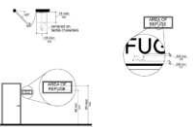



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
9	Headquarters: Headquarters Building	[30.039128, -97.158296 9]	Element meets all standards and requirements	Front entry door complies	None	2010 ADAS Section: N/A		
10	Headquarters: Headquarters Building	[30.0391414, -97.158286 8]	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.	Transaction counter 42" aff	Lower 36" wide segment of service counter to max 36" aff, in the alternative, train staff to come out from around the counter to provide customer service	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		
11	Headquarters: Headquarters Building	[30.0391414, -97.158289 5]	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.	Lacks secure floor mats	Remove or secure mat at door to prevent trip hazard	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		
12	Headquarters: Headquarters Building	[30.0391182, -97.158289 5]	The top row of brochures and some rows in the beverage refrigerator are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Top row of brochure racks 62" aff and some rows in beverage refrigerator exceed reach range	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters: Headquarters Building	[30.0391287, -97.1583056]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	break room- lacks sufficient turning space 48" between file cabinet and kitchen cabinets	Relocate obstacles to create turning space in this room	2015 ABAAS Section: 304.3.1, 304.3.2  2012 TAS Section: 304.3.1, 304.3.2  2010 ADAS Section: 304.3.1, 304.3.2		
14	Headquarters: Headquarters Building	[30.0391043, -97.1582815]	The microwave is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	break room- microwave 59" 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		
15	Headquarters: Headquarters Building	[30.0391298, -97.1582868]	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.	Counter top work surface 36" aff	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3  2012 TAS Section: 902.3  2010 ADAS Section: 902.3		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Headquarters: Headquarters Building	[30.0391968 , -97.158250 5]	The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat (2% or 1:48 maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted.	Slope of 3.7% slope at self-pay station	Correct or repair slope in CFS to max 2.08%	2015 ABAAS Section: 305.2  2012 TAS Section: 305.2  2010 ADAS Section: 305.2		
17	Headquarters: Headquarters Building	[30.0391741 , -97.158287 4]	Element meets all standards and requirements	Garbage cans comply	None	2010 ADAS Section: N/A		
18	Headquarters: Headquarters Restrooms	[30.0391368 , -97.158288 2]	50% of the single accommodation restrooms provided in this grouping are not nearly compliant. The restrooms do not have the required minimum clear floor space or maneuvering clearances for the toilet, The restrooms do not have the required minimum clear floor space or maneuvering clearances for the lavatory, The entry doors do not contain the required minimum maneuvering spaces on the pull/push sides, The entry doors encroach into the required clear floor space for fixtures, Grab bars are missing and/or incorrectly installed, Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both, The restrooms contain floor level changes greater than a 1/2 inch, the showers are too small and missing numerous accessible elements.	Both the unisex and staff only, single accommodation restrooms lack the required dimensions to be wheelchair accessible	Create compliant wheelchair accessible restrooms and correct all features to be accessible if feasible to meet 50% compliant restrooms in this location.	2015 ABAAS Section: 603.1  2012 TAS Section: 603.1  2010 ADAS Section: 603.1		

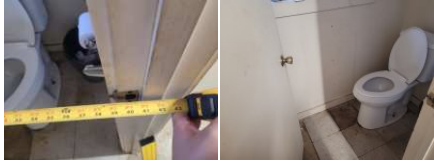


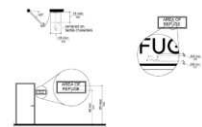
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters: Headquarters Restrooms	[30.0391275 , -97.158302 9]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of 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 signage directing patrons to accessible restroom	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		
20	Headquarters: Headquarters Restrooms	[30.0391228 , -97.158292 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and raised characters mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		



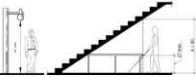
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters: Headquarters Restrooms	[30.03913, -97.158292 2]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway 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 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.	Unisex and staff only restroom doors - fixtures and wall push side, 29" wide, close fast	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		




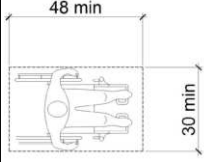

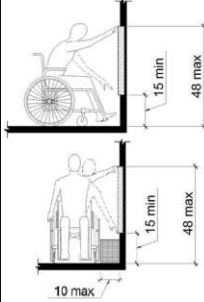


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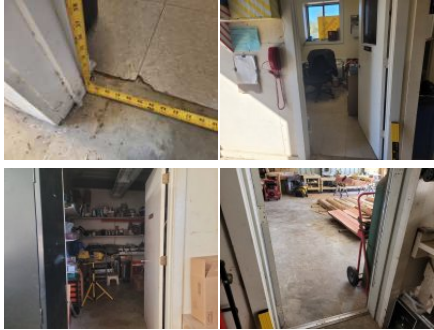
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Employee Spaces: Maintenance Building	[30.044015, -97.157889 5]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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.	Lacks accessible parking stalls (approximately 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		
23	Employee Spaces: Maintenance Building	[30.0441659, -97.157909 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high.	Main entry door - 6.5% pull side, 1.5" CIL	For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level CFS For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25"	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
24	Employee Spaces: Maintenance Building	[30.044159, -97.157887 2]	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 single accommodation restroom with required dimensions to be wheelchair accessible (more accessible restroom at Day Use area nearby)	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		


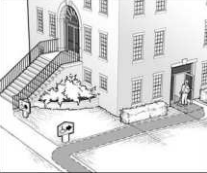
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Employee Spaces: Maintenance Building	[30.0441706 , -97.157918]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Restroom is not accessible and lacks signage directing patrons to an accessible restroom	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		
26	Employee Spaces: Maintenance Building	[30.0441846 , -97.1579086]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks Braille lettering and raised characters on restroom signage	Replace sign with one of contrasting colors that includes Braille and raised characters 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
27	Employee Spaces: Maintenance Building	[30.044166, -97.1579006]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Restroom door - Lacks maneuvering clearance on push and pull sides, 28" wide, knobs	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
28	Employee Spaces: Maintenance Building	[30.0441764, -97.1578912]	The shelves projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Shelves protrude more than 4"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		



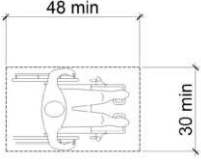


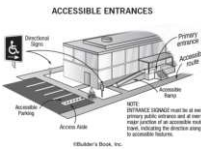


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Employee Spaces: Maintenance Building	[30.0441811, -97.1578912]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	First Aid box lacks clear floor space due to washing machine	Remove, or relocate storage in CFS at fixtures and operable parts along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
30	Employee Spaces: Maintenance Building	[30.044173, -97.1578952]	The First Aid box and paper towel dispenser are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	First Aid box and paper towel dispenser exceed reach range	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		
31	Employee Spaces: Maintenance Building	[30.0441799, -97.1578952]	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.	Small work table lacks knee clearance	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Employee Spaces: Maintenance Building	[30.0441846 , -97.157897 9]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Office door - garbage can and cabinet pull side, 30" wide, knobs; rear storage door - storage pull side, knobs; bay door - tank pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


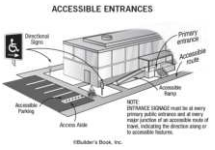

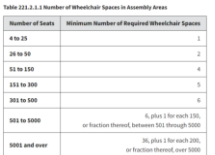

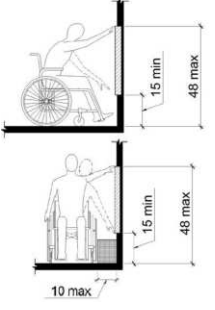
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
33	Employee Spaces: Residences	[30.045478, -97.157896]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	gravel drive, grass to one residence, sidewalk to access other residence	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance Provide paved parking surface for both residences and connect AR from paved parking to residence entries.	2015 ABAAS Section: F206.2.1  2012 TAS Section: 206.2.1  2010 ADAS Section: 206.2.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Trails and Trailheads: CCC Crossover Trail	[30.0474363 , -97.1596805]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Lacks firm and stable surface (dirt surface) and narrow tread	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
35	Trails and Trailheads: CCC Crossover Trail	[30.04744, -97.15974]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Trail sign lacks clear ground space	Relocate park signage to be along AR, with level 30" by 48" CFS for viewing	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
36	Trails and Trailheads: Winding Woodland Trail	[30.04919, -97.16101]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Lacks firm and stable surface (dirt surface)	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
37	Trails and Trailheads: Winding Woodland Trail	[30.0492689 , -97.1610336]	There is no accessible route to the trailhead sign. 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 trailhead sign due to steps and lack of a firm and stable trail surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the trailhead sign	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Trails and Trailheads: Pine Gulch Trail	[30.05948, -97.17741]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Lacks firm and stable surface (dirt and rock surface)	Leave as is and designate other trails in the park as accessible	2015 ABAAS Section: 1017.2		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
39	Park Sites: Amphitheater	[30.0481516 , -97.160122 1]	There is no accessible route to the amphitheater. 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 amphitheater	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the amphitheater	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
40	Park Sites: Amphitheater	[30.04814, -97.16009]	Based on the number of seats provided in this area 64, there should be a minimum of 4 wheelchair seating spaces. Wheelchair spaces shall be provided in assembly areas with fixed seating.	Amphitheater lacks wheelchair seating spaces	Acquire and mount signage, including access symbol, designating specified number of wheelchair seats. Individual spaces shall be 36" wide, where two adjacent spaces are provided, they shall be 33" wide. Spaces shall be 48" deep when entered from the front or rear; if entered from the side, they shall be 60" deep	2015 ABAAS Section: F221.2  2012 TAS Section: 221.2  2010 ADAS Section: 221.2, 802.1.2, 802.1.3		
41	Park Sites: Amphitheater	[30.0481395 , -97.160126 1]	The projector screen handle 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.	Projector screen handle exceeds reach range	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		



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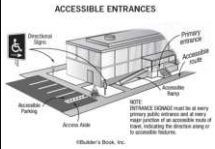


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
42	Park Sites: Big Tree Retreat	[30.0492213, -97.1624076]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Lacks firm and stable surface (loose, crushed stone surface)	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
43	Park Sites: Big Tree Retreat	[30.04943, -97.16265]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17" to 19"	Lacks clear ground space adjacent to the bench due to loose, crushed stone surface	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice	2015 ABAAS Section: 1011.2.1		
44	Park Sites: Big Tree Retreat	[30.04947, -97.16263]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Visual characters of informational sign lack 40" minimum above the finish floor or ground (25.75" agl)	Remount signage to min 40" aff.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION  2012 TAS Section: 703.5.6, 703.5.6 Exception  2010 ADAS Section: 703.5.6, 703.5.6 Exception		

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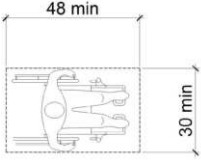



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
45	Park Sites: Amphitheater Parking	[30.04835, -97.15965]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 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.	Lacks accessible parking stalls (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		
46	Park Sites: Scenic Overlook Near Ann Powell	[30.05551, -97.17722]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are less than 25 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.	Lacks accessible parking stalls and lacks firm and stable parking lot surface (gravel/sand)	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 and ensure the parking surface is firm and stable	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
47	Park Sites: Scenic Overlook At Pine Gulch	[30.05941, -97.17763]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are less than 25 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.	Lacks accessible parking stalls and lacks firm and stable parking lot surface (dirt and rock)	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 and ensure the parking surface is firm and stable	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		


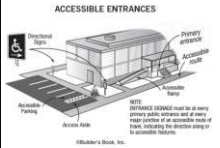


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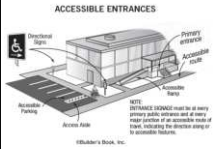

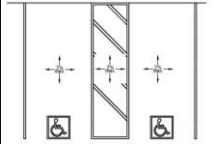

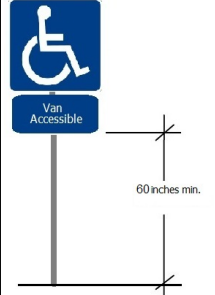
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
48	Park Sites: Scenic Overlook At Pine Gulch	[30.05927, -97.17741]	There is no accessible route to the trailhead sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach.	Trailhead sign lacks an accessible route and clear ground space	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the trailhead sign Provide required 30" by 48" CFS at operable parts	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
49	Park Sites: Scenic Overlook At Pine Gulch	[30.05926, -97.17739]	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 tables (2 of 2) of an accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
50	Park Sites: Scenic Overlook At Pine Gulch	[30.05923, -97.17795]	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.	Lacks compliant viewing space and clear ground space due to railing height 36" agl and dirt surface	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51" Replace existing viewing area surface with an accessible surface such as EWF, boardwalk, crushed stone, or asphalt with compliant slopes and CILs	2015 ABAAS Section: 1015.3		

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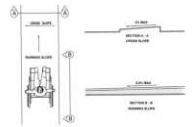

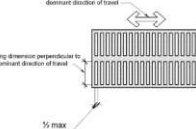

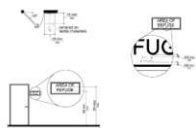
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Walk-in Campsites: Walk-in Campsites Parking	[30.0490138, -97.1609959]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Informational sign lacks clear ground space	Relocate park signage to be along AR, with level 30" by 48" CFS for viewing	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
52	Walk-in Campsites: Walk-in Campsites Parking	[30.0490011, -97.1609795]	There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are less than 25 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.	Lacks accessible parking spaces, surface has high slopes	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 and ensure accessible stall has slope max 2.08%	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
53	Walk-in Campsites: Walk-in Campsites	[30.048768, -97.161091]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Lacks camping units with mobility features (11 standard, 0 accessible campsites)	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Walk-in Campsites: Walk-in Campsites	[30.0488649 , -97.1610604]	There is no accessible route to the picnic table, reservation board, and garbage can. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach.	Lacks accessible route to picnic table, reservation board, and garbage can, and lacks clear ground space at reservation board	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic table, reservation board, and garbage can Provide required 30" by 48" CFS at operable parts The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Cozy Circle Camping Area: Cozy Circle Camping Area Dump Station	[30.048505, -97.159365 3]	There is no accessible route to the water spout at dump station. 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 the water spout at dump station	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the water spout at dump station	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
56	Cozy Circle Camping Area: Cozy Circle Camping Area Restroom Parking	[30.0472006, -97.160010 1]	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%.	Slope of 7.2% at dip 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		
57	Cozy Circle Camping Area: Cozy Circle Camping Area Restroom Parking	[30.0472029, -97.160030 3]	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."	The van stall is missing a sign identifying it as a van accessible stall	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		

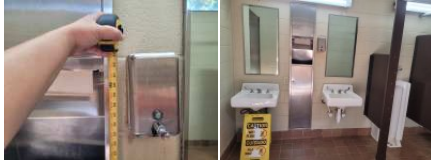
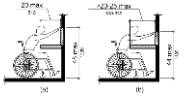

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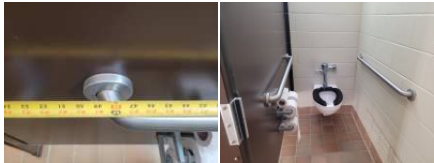
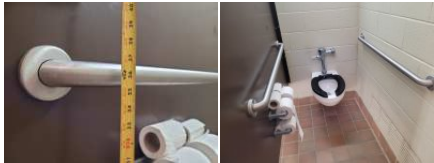
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
58	Cozy Circle Camping Area: Cozy Circle Camping Area Restroom Parking	[30.0471911 , -97.159975 9]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 4.7% on walkway near access aisle	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		
59	Cozy Circle Camping Area: Cozy Circle Camping Area Restroom Parking	[30.0471616 , -97.159847 4]	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.	Gap of 1.5" on main walkway and 1" near men's restroom	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
60	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471367 , -97.159819 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	signage mounted on hinge side of door	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


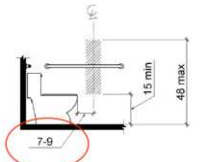






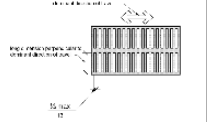
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
61	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471425 , -97.159834 5]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 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 of reflecting surface of mirror is 40.25" 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		
62	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471379 , -97.159818 4]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5  2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1  2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		


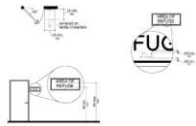

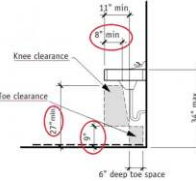



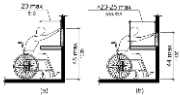

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471239 , -97.159826 4]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 55" aff and paper towel dispenser 61.5" aff	Lower operable parts to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		
64	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471472 , -97.159831 8]	There are not enough accessible toilet compartments. The room contains 1 toilet compartment. A minimum of 1 must be wheelchair accessible .	ambulatory only	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
65	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471286 , -97.159829 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
66	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471367 , -97.159818 4]	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 extend 48.5"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1  2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1		
67	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471332 , -97.159806 3]	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.	Gripping surfaces of grab bars are 36.75" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		


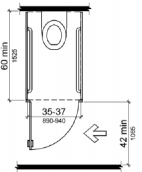
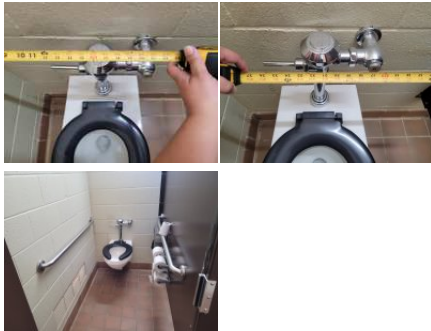
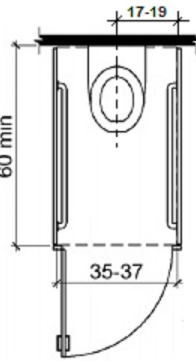

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
68	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471472 , -97.159823 7]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers 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.	Centerline of toilet paper dispenser 9.75"	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		
69	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471309 , -97.159837 1]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	shower curtain rod height 75" aff	Raise the shower curtain rod to min 80", or pad object to prevent hazard in overhead clearance along AR	2015 ABAAS Section: 307.4  2012 TAS Section: 307.4  2010 ADAS Section: 307.4		
70	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Restroom	[30.0471402 , -97.159823 7]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door.	men's- 2" gap in pull side clearance, and lacks compliant closing speed	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5" For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471312 , -97.1598191]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	women's- 1.5" gap in pull side clearance	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	2015 ABAAS Section: 302.1, 302.2, 302.3, 302.1 EXCEPTION S: 1, 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2  2012 TAS Section: 302.1, 302.1 Exception 1, 302.3, 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2, 302.2  2010 ADAS Section: 302.3, 302.1, 302.2, 404.2.4.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471414 , -97.159829 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	sign mounted on hinge side	Remount signage on wall, latch side of the door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
73	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471292 , -97.159831 2]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches.	Sink lacks 8" deep knee clearance	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5  2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1  2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471216 , -97.159831 8]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 56" aff and paper towel dispenser 62" aff	Lower operable parts to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		
75	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471379 , -97.159829 1]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	ambulatory stall only	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		



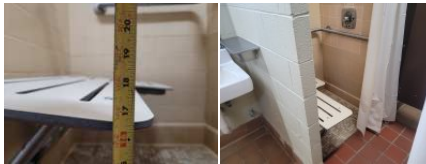
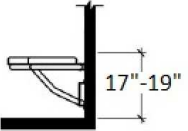


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
76	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471239 , -97.159818 4]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall is 37.5" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
77	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471321 , -97.159837 1]	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.	Centerline of the toilet is 21.25" from the partition and 16.25" from the side 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		
78	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471216 , -97.159833 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471356 , -97.1598184]	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 extend 52"	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		
80	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Restroom	[30.0471356 , -97.1598224]	The shower curtain rod extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	shower curtain rod height 74.5" aff	Raise the shower curtain rod to min 80", or pad object to prevent hazard in overhead clearance along AR	2015 ABAAS Section: 307.4  2012 TAS Section: 307.4  2010 ADAS Section: 307.4		
81	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Showers	[30.0471356 , -97.1598237]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	transfer shower 35.5" wide and 35" deep	Enlarge 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		


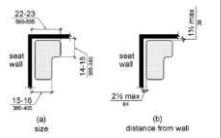




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Showers	[30.0471379 , -97.159831 8]	There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum 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 handheld, fixed shower head 49" aff	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative remount fixed shower head to max 48" aff	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		<p><b>SHOWER SPRAY UNIT</b></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>
83	Cozy Circle Camping Area: Cozy Circle Camping Area Men's Showers	[30.0471344 , -97.159813]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	Gripping surfaces of grab bars are 36.5" aff	Remount shower grab bar to 33" min and 36" max aff	2015 ABAAS Section: 609.3 Exception, 609.4  2012 TAS Section: 609.4, 609.3 Exception  2010 ADAS Section: 609.4, 609.3 Exception		
84	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Showers	[30.0471286 , -97.159826 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.	transfer shower 34.5" wide and 39" deep	Correct 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		<p>36" back wall 36" control wall 36" seat wall 48 min 48 min</p> <p>Note: Double line and dimension is measured at the center point of opposing sides</p>

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Showers	[30.0471379 , -97.159826 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.	Lacks clear floor space on the exterior of the transfer shower, 35" wide	Provide appropriate CFS on the exterior of the transfer shower	2015 ABAAS Section: 608.2.1  2012 TAS Section: 608.2.1  2010 ADAS Section: 608.2.1		
86	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Showers	[30.0471344 , -97.159834 5]	Shower controls are in the incorrect location. In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Operable parts of controls are mounted too close to the rear wall relative to the centerline of the shower seat	Remount shower controls to the correct location in the transfer shower	2015 ABAAS Section: 608.5.1  2012 TAS Section: 608.5.1  2010 ADAS Section: 608.5.1		
87	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Showers	[30.0471367 , -97.159823 7]	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 handheld and fixed shower head is 49" aff	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, remount fixed shower head to max 48" aff	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Showers	[30.0471356 , -97.159821]	The force required to operate the element exceeds the maximum. The force required to activate operable parts is 5 pounds maximum.	Shower controls broken, unable to test the force required to operate	Ensure operating mechanism is usable with 5 lbf or less	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		
89	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Showers	[30.0471356 , -97.1598184]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	Gripping surfaces of grab bars are 36.25" aff	Remount shower grab bar to 33" min and 36" max aff	2015 ABAAS Section: 609.3 Exception, 609.4  2012 TAS Section: 609.4, 609.3 Exception  2010 ADAS Section: 609.4, 609.3 Exception		
90	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Showers	[30.0471332 , -97.1598237]	The shower seat height is noncompliant. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	The shower seat 16.75" aff	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3  2012 TAS Section: 610.3  2010 ADAS Section: 610.3		








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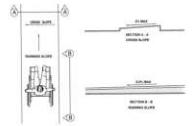

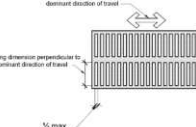
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Cozy Circle Camping Area: Cozy Circle Camping Area Women's Showers	[30.0471239 , -97.1598264]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	The shower seat lacks required dimensions and spacing between it and the wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2  2012 TAS Section: 610.3.2  2010 ADAS Section: 610.3.2		
92	Cozy Circle Camping Area: Cozy Circle Camping Area Accessible Site 5	[30.0472168 , -97.1601697]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Gap of 2.5"	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		
93	Cozy Circle Camping Area: Cozy Circle Camping Area Accessible Site 5	[30.0472841 , -97.1601751]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Lacks 36" clear ground space around picnic table	Relocate accessible picnic table to provide 36" min clear space around entire usable portion of table	2015 ABAAS Section: 1011.2.1		
94	Cozy Circle Camping Area: Cozy Circle Camping Area Accessible Site 5	[30.0473329 , -97.1601711]	48 inches (1220 mm) by 48 inches (1220 mm) 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	Lacks 48" by 48" clear ground space on all usable sides of the fire ring	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		
95	Cozy Circle Camping Area: Cozy Circle Camping Area Accessible Site 5	[30.0473329 , -97.1601697]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Fire building surface lacks 9" minimum above surrounding ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		



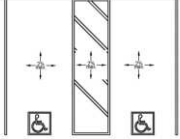



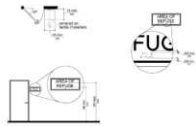

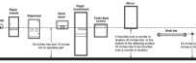

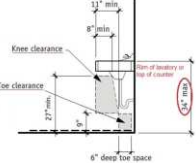
**Buescher State Park - Park Rd 1E Smithville, TX 78957**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Cozy Circle Camping Area: Cozy Circle Camping Area Accessible Site 5	[30.0473201 , -97.1601724]	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 route to grill at fire pit	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		
97	Cozy Circle Camping Area: Cozy Circle Camping Area Accessible Site 5	[30.0473259 , -97.1601778]	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 handle is 22" above ground level	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
98	Cozy Circle Camping Area: Cozy Circle Camping Area Accessible Site 5	[30.0472783 , -97.1601711]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	route does not connect to parking	Extend ORAR to connect to campsite parking as a smart practice.	2015 ABAAS Section: 1016.2		
99	Cozy Circle Camping Area: Cozy Circle Camping Area Accessible Site 5	[30.0473294 , -97.1601603]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks clear ground space at campsite utility hook ups (water and electricity)	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice	2015 ABAAS Section: 1011.2		
100	Cozy Circle Camping Area: Cozy Circle Camping Park Elements	[30.0469442 , -97.1603]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Picnic area in circle lacks access features- 2 tables, fire ring	Provide and ORAR to picnic tables and fire ring and provide appropriate CGS for each as a smart practice. Replace picnic table with compliant table as a smart practice. Remount fire ring to have fire building surface min 9" agl as a smart practice.	2015 ABAAS Section: 1016.2		




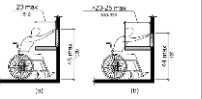
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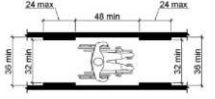

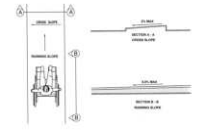
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
101	Lakeview Camping Area: Lakeview Camping Area Restroom Exterior Accessible Route	[30.0484543 , -97.1618719]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 2.3% on walkway	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		
102	Lakeview Camping Area: Lakeview Camping Area Restroom Exterior Accessible Route	[30.0485007 , -97.1617593]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Multiple gaps (6) greater than .5"	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
								
103	Lakeview Camping Area: Lakeview Camping Area Restroom Exterior Accessible Route	[30.0484578 , -97.1618689]	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%.	Slopes of 3% in stall and 3.4% 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
104	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483289 , -97.1616557]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
105	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483243 , -97.161661]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of reflecting surface of mirror is 41.75" 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		
106	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483254 , -97.161657]	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.	The top rim of the sink is 34.75" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		


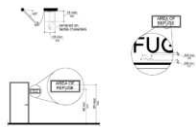


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483289 , -97.161658 4]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories 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		
108	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483367 , -97.161652 8]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Hand dryer 49.5" aff, light switch 55" aff, and coat hook 65" aff	Lower coat hook and light switch to max 48" aff to highest operable part Lower hand dryer to max 46" aff for a side reach over bench	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		


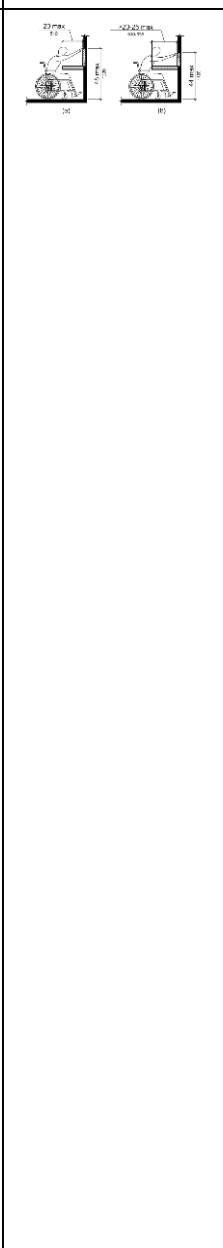
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483127 , -97.1616503]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	stall is 42.5" wide x 58.5" deep, will not meet requirements for wheelchair or ambulatory stalls	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		
110	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483266 , -97.1616557]	The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum.	33" between urinal partition and wall	Relocate privacy wall at urinal to provide 36" route of travel	2015 ABAAS Section: 403.5.1  2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1		
111	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483266 , -97.1616543]	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).	Cross slope of 5.1% near floor drain near shower area	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

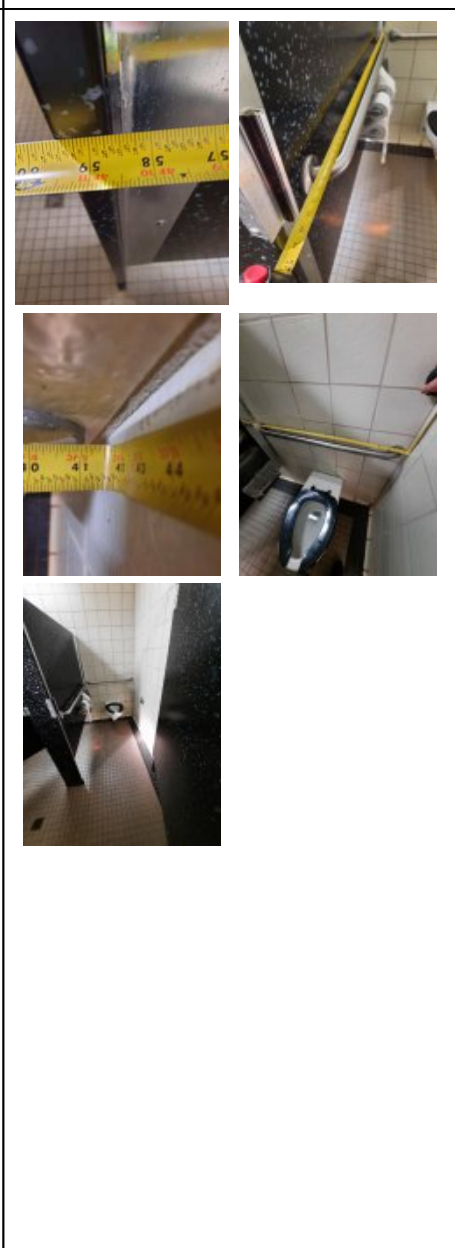



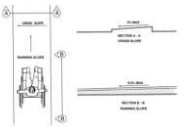

**Buescher State Park - Park Rd 1E Smithville, TX 78957**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
112	Lakeview Camping Area: Lakeview Camping Area Men's Restroom	[30.0483266 , -97.161655 7]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open.	men's- 10 lbf	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1  2010 ADAS Section: 404.2.9, 404.2.8.1		
113	Lakeview Camping Area: Lakeview Camping Area Women's Restroom	[30.0483289 , -97.161661]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	women's- 10 lbf, closes fast	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1  2010 ADAS Section: 404.2.9, 404.2.8.1		
114	Lakeview Camping Area: Lakeview Camping Area Women's Restroom	[30.0483313 , -97.161661]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


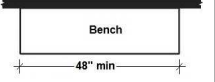

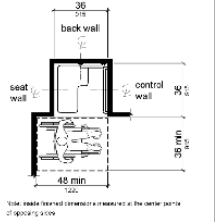

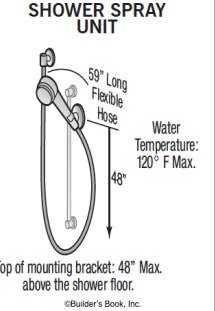
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
115	Lakeview Camping Area: Lakeview Camping Area Women's Restroom	[30.0483278 , -97.161658 4]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of reflecting surface of mirror is 41.25" 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		
116	Lakeview Camping Area: Lakeview Camping Area Women's Restroom	[30.0483266 , -97.161658 4]	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.	The top rim of the sink is 34.25" aff	Lower sinks to max 34" aff to front of rim	2015 ABAAS Section: 606.3  2012 TAS Section: 606.3  2010 ADAS Section: 606.3		
117	Lakeview Camping Area: Lakeview Camping Area Women's Restroom	[30.0483266 , -97.161659 7]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	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
118	Lakeview Camping Area: Lakeview Camping Area Women's Restroom	[30.0483289 , -97.161661]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Coat hook 64.5" aff, soap dispenser 50" aff, light switch 55" aff, and hand dryer 50" aff	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. Lower soap dispenser to max 44" above the finished floor (AFF) for a forward reach over counter. Lower hand dryer to max 46" above the finished floor (AFF) for a side reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Lakeview Camping Area: Lakeview Camping Area Women's Restroom	[30.0483254 , -97.1616584]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	stall is 41.5" wide x 58.5" deep, will not meet requirements for wheelchair stall or ambulatory 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		



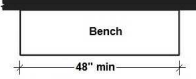
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Lakeview Camping Area: Lakeview Camping Area Women's Restroom	[30.0483266 , -97.161658 4]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across 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).	Cross slopes of 4.3% near stall floor drain and 5.2% at floor drain near shower area	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
121	Lakeview Camping Area: Lakeview Camping Area Men's Shower	[30.0483243 , -97.161658 4]	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 63" 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		


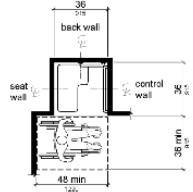

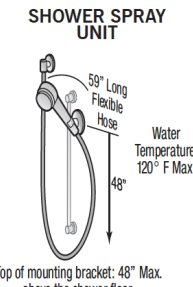






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
122	Lakeview Camping Area: Lakeview Camping Area Men's Shower	[30.0483336 , -97.1616584]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground.	bench 16" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" aff	2012 TAS Section: 903.4, 903.2, 903.3, 903.5  2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
123	Lakeview Camping Area: Lakeview Camping Area Men's Shower	[30.0483289 , -97.1616557]	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.	34" wide CFS	Provide appropriate CFS on the exterior of the transfer shower	2015 ABAAS Section: 608.2.1  2012 TAS Section: 608.2.1  2010 ADAS Section: 608.2.1		
124	Lakeview Camping Area: Lakeview Camping Area Men's Shower	[30.0483266 , -97.1616597]	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 handheld or fixed shower head mounted 48" aff maximum	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, remount fixed shower head to max 48" aff	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		


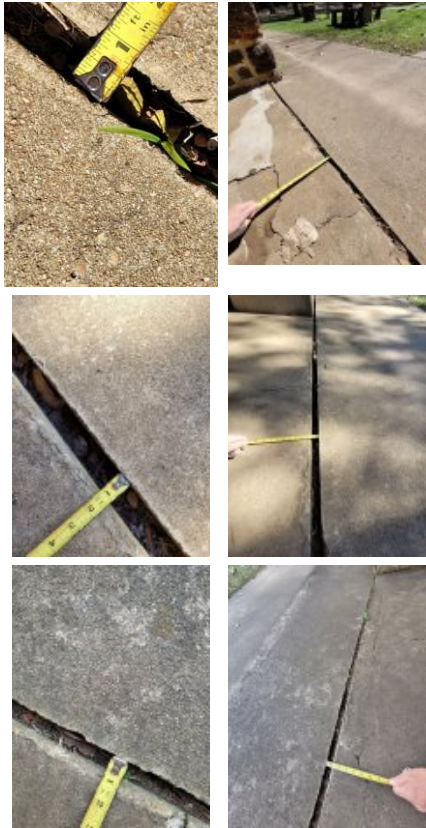
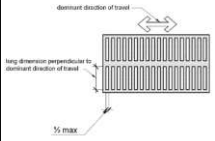


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Lakeview Camping Area: Lakeview Camping Area Men's Shower	[30.0483359 , -97.1616664]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	Gripping surfaces of grab bars are 37" aff	Remount shower grab bar to 33" min and 36" max aff	2015 ABAAS Section: 609.3 Exception, 609.4  2012 TAS Section: 609.4, 609.3 Exception  2010 ADAS Section: 609.4, 609.3 Exception		
126	Lakeview Camping Area: Lakeview Camping Area Men's Shower	[30.0483266 , -97.1616584]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat 24" deep	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3  2012 TAS Section: 610.3  2010 ADAS Section: 610.3		

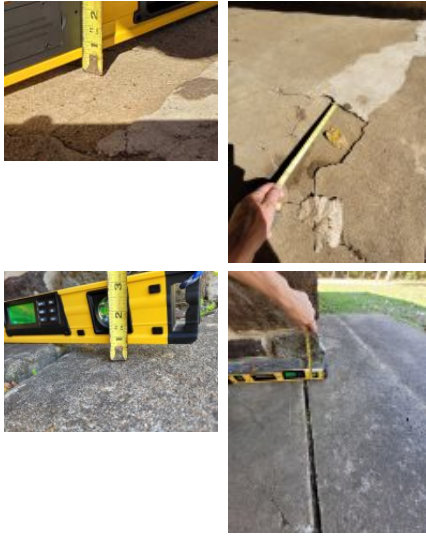
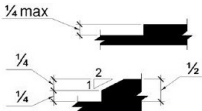

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
127	Lakeview Camping Area: Lakeview Camping Area Women's Shower	[30.0483266 , -97.161657]	Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall 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 64.5" 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		
128	Lakeview Camping Area: Lakeview Camping Area Women's Shower	[30.0483266 , -97.161657]	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	bench 16" deep	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF 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
129	Lakeview Camping Area: Lakeview Camping Area Women's Shower	[30.0483266 , -97.161657]	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.	34.5" wide CFS	Provide appropriate CFS on the exterior of the transfer shower	2015 ABAAS Section: 608.2.1  2012 TAS Section: 608.2.1  2010 ADAS Section: 608.2.1		 <small>Note: Transfer wall connection to be measured at the center point of opposing sides.</small>
130	Lakeview Camping Area: Lakeview Camping Area Women's Shower	[30.0483266 , -97.161657]	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 handheld or fixed shower head mounted 48" aff maximum	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, remount fixed shower head to max 48" aff	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		<b>SHOWER SPRAY UNIT</b>  Water Temperature: 120° F Max. Top of mounting bracket: 48" Max. above the shower floor. ©Builder's Book, Inc.
131	Lakeview Camping Area: Lakeview Camping Area Women's Shower	[30.0483266 , -97.161657]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface	Gripping surfaces of grab bars are 37" aff	Remount shower grab bar to 33" min. and 36" max. AFF.	2015 ABAAS Section: 609.3 Exception, 609.4  2012 TAS Section: 609.4, 609.3 Exception  2010 ADAS Section: 609.4, 609.3 Exception		

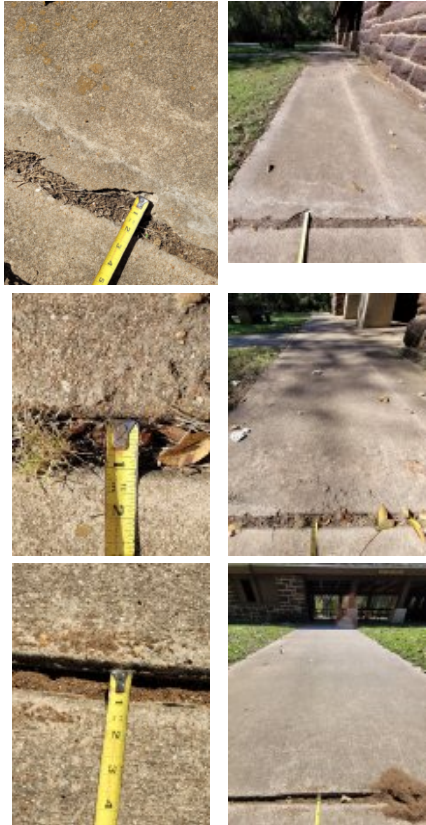
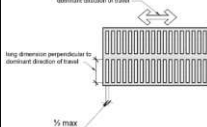
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	Lakeview Camping Area: Lakeview Camping Area Women's Shower	[30.0483243 , -97.161657]	Where a seat is provided in a standard roll-in shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches (75 mm) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches (75 mm) of the compartment entry. The top of the seat shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2.	seat dimensions fail, 24" deep	Provide the correct seat based on shower type.	2015 ABAAS Section: 610.3  2012 TAS Section: 610.3  2010 ADAS Section: 610.3		
133	Lakeview Camping Area: Lakeview Camping Area Accessible Site 52	[30.0483545 , -97.161500 1]	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		
134	Lakeview Camping Area: Lakeview Camping Area Accessible Site 52	[30.0483104 , -97.161548 4]	Where provided, cooking surfaces shall be 15 inches (380 mm) minimum and 34 inches (865 mm) maximum above the ground	Cooking surface of low grill/fire ring 13" at highest setting	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		

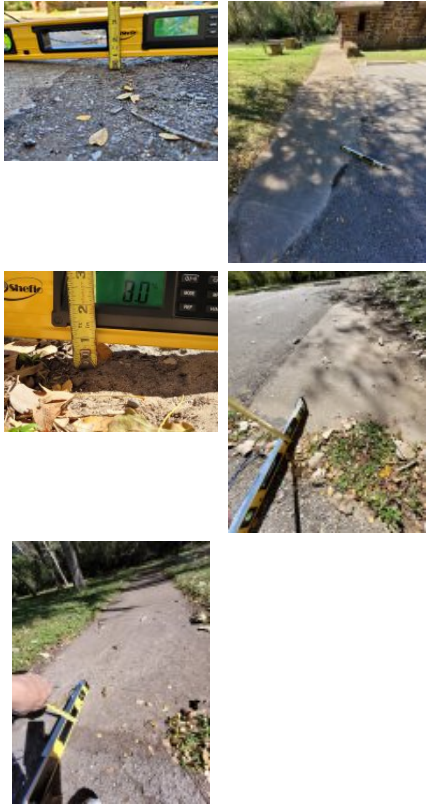
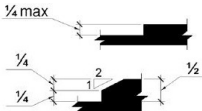
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
135	Lakeview Camping Area: Lakeview Camping Area Accessible Site 52	[30.0482964 , -97.161524 2]	48 inches (1220 mm) by 48 inches (1220 mm) on all usable sides of the fire ring, grill, fireplace, and woodstove Center the space on each usable side of the grill, fireplace, and woodstove	Lacks accessible route to and 48" by 48" clear ground space on all usable sides of the fire ring	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		
136	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion	[30.0481362 , -97.162133 1]	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.	Gaps of .75", 1", and .5" along both sides of shelter floor	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
137	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion	[30.0481409 , -97.1621385]	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.	CILs of .5" and .5"	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
138	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion	[30.048055, -97.1620312]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks accessible route to picnic tables (2), grill, and water spout	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		




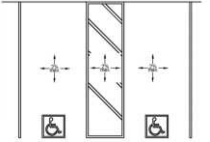


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
139	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion	[30.0482437 , -97.1621297]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Multiple gaps (3) between 1" and 2"	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		



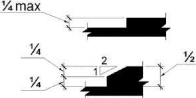
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
140	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion	[30.0482088 , -97.162128 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical 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.	CILs of .5", .75", and 1"	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion	[30.0482797 , -97.162045 2]	The accessible route contains loose gravel and/or surface materials that do not provide for a stable, firm slip resistant surface. Floor and ground surfaces shall be stable, firm, and slip resistant.	Walkway lacks stable, firm, and slip resistant surface due to accumulation of dirt and debris	Establish protocols for regular and frequent inspection and maintenance of walkway surface	2015 ABAAS Section: 302.1  2012 TAS Section: 302.1  2010 ADAS Section: 302.1		

**Buescher State Park - Park Rd 1E Smithville, TX 78957**


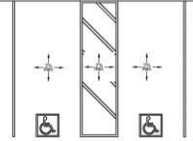

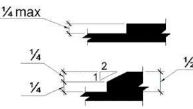

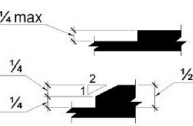
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
142	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion Parking	[30.0475314 , -97.161901 1]	The vehicle route to the accessible parking contains vertical clearances less than 98 inches. A minimum vertical clearance of 98 inches must be provided at accessible parking spaces and along at least one vehicle access route to such spaces from site entrances and exits.	1 of 2 accessible parking spaces lacks 98" of vertical clearance	Maintain overhead clearance to provide minimum 98" at van stalls	2015 ABAAS Section: 502.5  2012 TAS Section: 502.5  2010 ADAS Section: 502.5		
143	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion Parking	[30.0483266 , -97.162095 6]	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%.	Slopes of 2.3% at foot and 3.1% at head of access aisle near campsite 47, slopes of 3.7% at head of stall and 2.3% at foot and 3.8% at head of access aisle of accessible parking space near pavilion	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
								
144	Lakeview Camping Area: Lakeview Camping Area Group Picnic Pavilion Parking	[30.0483347 , -97.162117]	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.	Multiple gaps (approximately 25) ranging from .5" to 2.5" in access aisle of accessible parking space near the pavilion due to deterioration of paint/stripping	Resurface stalls and access aisles to eliminate gaps and cracks	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
							   	



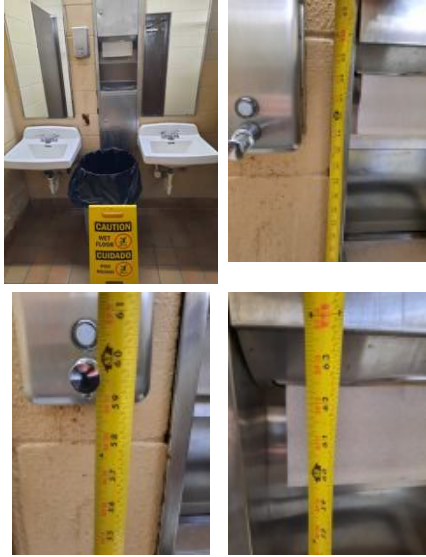
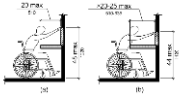
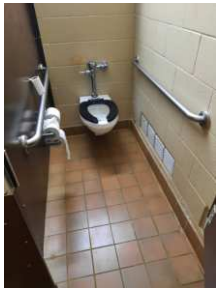
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Oak Haven Camping Area: Oak Haven Camping Area Restroom Parking	[30.0441033 , -97.162070 1]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Slope of 3.6% 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		
146	Oak Haven Camping Area: Oak Haven Camping Area Restroom Parking	[30.0441021 , -97.162062]	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.	Gap of 1"	Repair, bevel and ramp CIL in stalls and access aisles	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		
147	Oak Haven Camping Area: Oak Haven Camping Area Restroom Parking	[30.0440344 , -97.162049 3]	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.	CILs of .5" and .75"	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Oak Haven Camping Area: Oak Haven Camping Area Restroom Parking	[30.0440715 , -97.161913 8]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Running slope of 7.2%, and cross slopes of 2.5%, 2.9%, 3.1%, 3.3%, 3.5%, and 5.1%	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3  2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
149	Oak Haven Camping Area: Oak Haven Camping Area Restroom Parking	[30.0440611 , -97.161935 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gaps of .75", 1", 2", and 2.25"	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


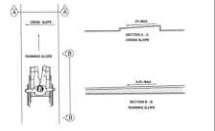
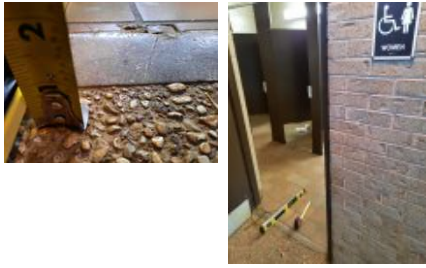

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
150	Oak Haven Camping Area: Oak Haven Camping Area Restroom Parking	[30.044101, -97.162054]	The vehicle route to the accessible parking contains vertical clearances less than 98 inches. A minimum vertical clearance of 98 inches must be provided at accessible parking spaces and along at least one vehicle access route to such spaces from site entrances and exits.	Accessible parking space lacks 98" of vertical clearance	Maintain overhead clearance at van parking stalls to be min 98" agl	2015 ABAAS Section: 502.5  2012 TAS Section: 502.5  2010 ADAS Section: 502.5		




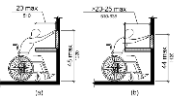




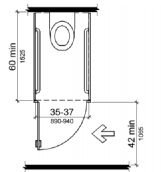

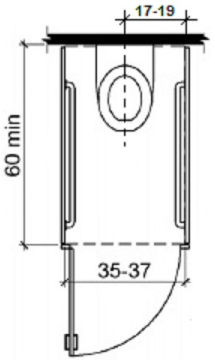
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Oak Haven Camping Area: Oak Haven Camping Area Men's Restroom	[30.0441242 , -97.161936]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 59.5" aff and paper towel dispenser 62.5" aff	Lower operable parts to max 44" above the finished floor (AFF) for a forward reach over sink.	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		
152	Oak Haven Camping Area: Oak Haven Camping Area Men's Restroom	[30.0441381 , -97.161937 3]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	ambulatory stall only	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		

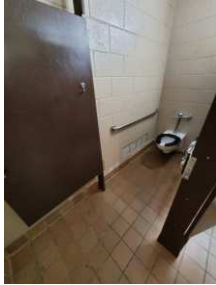


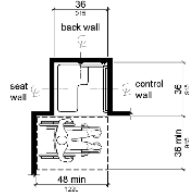
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Oak Haven Camping Area: Oak Haven Camping Area Men's Restroom	[30.0441195 , -97.161923 9]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
154	Oak Haven Camping Area: Oak Haven Camping Area Men's Restroom	[30.0441172 , -97.161922 6]	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 end less than 54" 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
155	Oak Haven Camping Area: Oak Haven Camping Area Men's Restroom	[30.0441172 , -97.161925 2]	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).	Cross slope of 2.7% near floor drain near urinal	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
156	Oak Haven Camping Area: Oak Haven Camping Area Men's Restroom	[30.0441076 , -97.161924 1]	Element meets all standards and requirements	Oak Haven men's restroom door complies	None	2010 ADAS Section: N/A		
157	Oak Haven Camping Area: Oak Haven Camping Area Women's Restroom	[30.0441242 , -97.161929 3]	Thresholds, if provided at doorways, shall be 1/2 inch (13 mm) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of 1/4 inch (6.4 mm) high maximum shall be permitted to be vertical. Changes in level between 1/4 inch (6.4 mm) high minimum and 1/2 inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than 1/2 inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	CIL of .5" at the doorway	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4  2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4  2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Oak Haven Camping Area: Oak Haven Camping Area Women's Restroom	[30.0441277 , -97.161926 6]	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		
159	Oak Haven Camping Area: Oak Haven Camping Area Women's Restroom	[30.0441195 , -97.161929 3]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Coat hook 52" aff, soap dispenser 59" aff, and paper towel dispenser 63" aff	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. Lower operable parts to max 44" above the finished floor (AFF) for a forward reach over sink.	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		

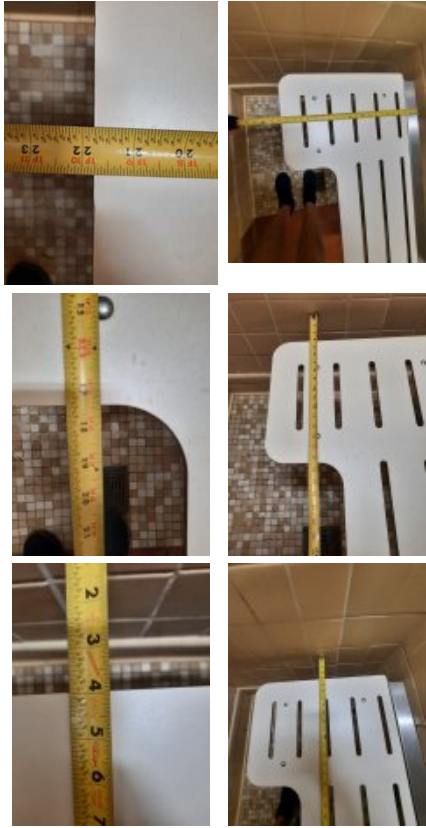
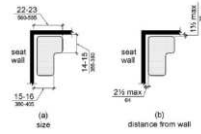

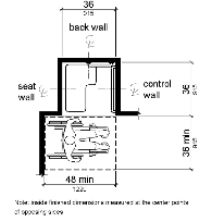
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
160	Oak Haven Camping Area: Oak Haven Camping Area Women's Restroom	[30.0441242 , -97.161929 3]	There are not enough accessible toilet compartments. The room contains several toilet compartments. A minimum of 1 must be wheelchair accessible .	ambulatory stall only	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		
161	Oak Haven Camping Area: Oak Haven Camping Area Women's Restroom	[30.0441172 , -97.161933 3]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall 38" wide	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
162	Oak Haven Camping Area: Oak Haven Camping Area Women's Restroom	[30.0441149 , -97.161923 9]	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.	Centerline of the toilet is 20" from the partition	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		

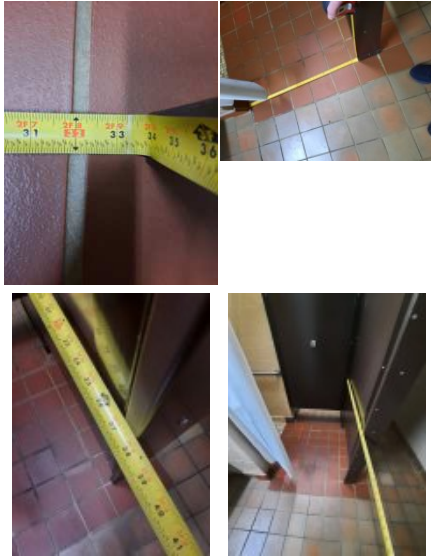
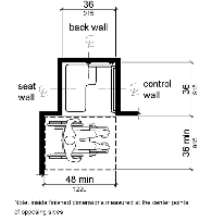

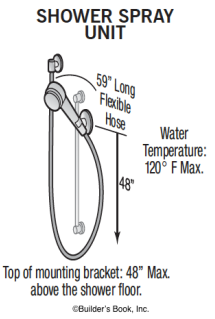
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Oak Haven Camping Area: Oak Haven Camping Area Women's Restroom	[30.0441172 , -97.161926 6]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
164	Oak Haven Camping Area: Oak Haven Camping Area Women's Restroom	[30.0441242 , -97.161926 6]	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 end less than 54" 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		
165	Oak Haven Camping Area: Oak Haven Camping Area Men's Shower	[30.0441195 , -97.161934 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.	transfer shower 34.75" wide	Enlarge transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1  2012 TAS Section: 608.2.1  2010 ADAS Section: 608.2.1		 <small>Note: make transfer shower a minimum at the center points of opposing sides</small>


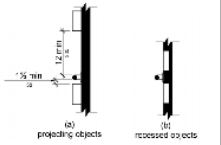
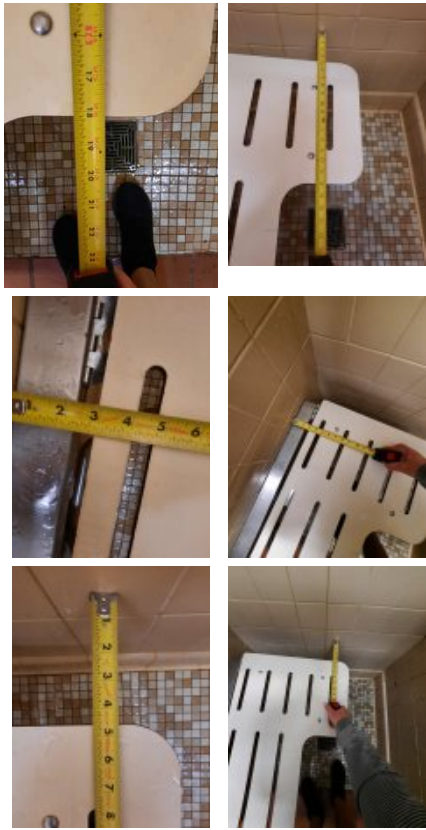
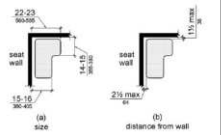
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Oak Haven Camping Area: Oak Haven Camping Area Men's Shower	[30.0441195 , -97.161925 2]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured 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.	Lacks clear floor space on the exterior of the transfer shower due to dimensions of exterior area	Provide appropriate CFS on the exterior of the transfer shower	2015 ABAAS Section: 608.2.1  2012 TAS Section: 608.2.1  2010 ADAS Section: 608.2.1		
167	Oak Haven Camping Area: Oak Haven Camping Area Men's Shower	[30.0441161 , -97.161927 9]	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 handheld shower head and fixed shower head 49.5" aff	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, remount fixed shower head to max 48" aff	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		<p><b>SHOWER SPRAY UNIT</b></p>



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
168	Oak Haven Camping Area: Oak Haven Camping Area Men's Shower	[30.0441242 , -97.161922 6]	Grab bars shall be installed in a horizontal position, 33 inches (840 mm) minimum and 36 inches (915 mm) maximum above the finish floor measured to the top of the gripping surface. The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. EXCEPTION: The space between the grab bars and shower controls, shower fittings, and other grab bars above shall be permitted to be 1½ inches (38 mm) minimum.	Gripping surfaces of grab bars are 36.5" aff and bars exceed 1.5" between bars and walls	Remount shower grab bar to 33" min and 36" max aff providing 1.5" gap between bar and wall	2015 ABAAS Section: 609.3 Exception, 609.4  2012 TAS Section: 609.4, 609.3 Exception  2010 ADAS Section: 609.4, 609.3 Exception		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Oak Haven Camping Area: Oak Haven Camping Area Men's Shower	[30.0441207 , -97.161927 9]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	The shower seat lacks required dimensions and spacing between it and the wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2  2012 TAS Section: 610.3.2  2010 ADAS Section: 610.3.2		
170	Oak Haven Camping Area: Oak Haven Camping Area Women's Shower	[30.0441207 , -97.161917 2]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	transfer shower 34.25" wide	Enlarge 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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
171	Oak Haven Camping Area: Oak Haven Camping Area Women's Shower	[30.0441312 , -97.161915 9]	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.	Lacks clear floor space on the exterior of the transfer shower due to dimensions of exterior area	Provide appropriate CFS on the exterior of the transfer shower	2015 ABAAS Section: 608.2.1  2012 TAS Section: 608.2.1  2010 ADAS Section: 608.2.1		
172	Oak Haven Camping Area: Oak Haven Camping Area Women's Shower	[30.0441172 , -97.161911 8]	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 handheld shower head and fixed shower head 48.5" aff	Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held; in the alternative, remount fixed shower head to max 48" aff	2015 ABAAS Section: 608.6  2012 TAS Section: 608.6  2010 ADAS Section: 608.6		<p><b>SHOWER SPRAY UNIT</b></p> 




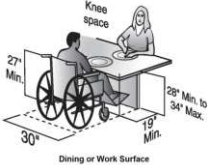
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
173	Oak Haven Camping Area: Oak Haven Camping Area Women's Shower	[30.0441103, -97.1619266]	The space between the wall and the grab bar shall be 1½ inches (38 mm). The space between the grab bar and projecting objects below and at the ends shall be 1½ inches (38 mm) minimum. The space between the grab bar and projecting objects above shall be 12 inches (305 mm) minimum. EXCEPTION: The space between the grab bars and shower controls, shower fittings, and other grab bars above shall be permitted to be 1½ inches (38 mm) minimum.	Grab bars exceed 1.5" between bars and walls	Replace grab bars with ones providing 1.5" gap between bar and wall and mount so no objects interfere within 1.5" below and 12" above bar.	2010 ADAS Section: 609.3, 609.3 Exception		
174	Oak Haven Camping Area: Oak Haven Camping Area Women's Shower	[30.044123, -97.1619293]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	The shower seat lacks required dimensions and spacing between it and the wall	Remount shower seat to the correct location and height in the shower	2015 ABAAS Section: 610.3.2  2012 TAS Section: 610.3.2  2010 ADAS Section: 610.3.2		



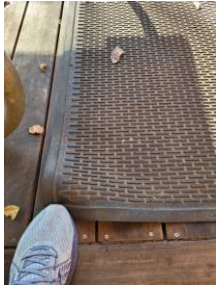
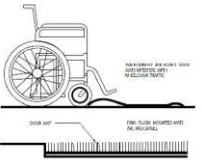
**Buescher State Park - Park Rd 1E Smithville, TX 78957**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
175	Oak Haven Camping Area: Oak Haven Camping Area Accessible Site 31	[30.0438897 , -97.161738 8]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Gap of 12" between parking pad and accessible route	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		
176	Oak Haven Camping Area: Oak Haven Camping Area Accessible Site 31	[30.043899 , -97.161793 8]	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.	Cross slope of 2.3% on walkway	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practices	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
177	Oak Haven Camping Area: Oak Haven Camping Area Accessible Site 31	[30.0439013 , -97.161818]	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 accessible design	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
178	Oak Haven Camping Area: Oak Haven Camping Area Accessible Site 31	[30.0439059 , -97.161822]	There is no accessible route to the water spout and tent pad. 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 tent pad (stairs and grass surface) and water spout	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the water spout and tent pad	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		




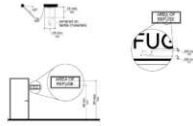
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
179	Oak Haven Camping Area: Oak Haven Camping Area Accessible Site 31	[30.0439001 , -97.161816 6]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground	Water spout 19.5" above ground level	Remount water spouts to 28" min or 36" max above the ground as a smart practice	2015 ABAAS Section: 1011.6		
180	Oak Haven Camping Area: Oak Haven Camping Area Accessible Site 31	[30.0438885 , -97.161851 5]	The surface of the clear ground space shall be firm and stable. The surface shall allow use of tent stakes and other tent securement devices.	Lacks tent pad with firm and stable surface (grass)	Repair or replace surface at tent pads and platforms to be firm and stable and allow the use of tent securement or stakes as a smart practice	2015 ABAAS Section: 1013.2.2		
181	Oak Haven Camping Area: Oak Haven Camping Area Mini Cabin 1 MC1	[30.044996, -97.161615 4]	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.	Work surface 38" aff	Provide tables and work surfaces at 28" to 34" aff with required knee and toe clearances	2015 ABAAS Section: 902.3  2012 TAS Section: 902.3  2010 ADAS Section: 902.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Oak Haven Camping Area: Oak Haven Camping Area Mini Cabin 1 MC1	[30.0449461 , -97.161583 3]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap of 4" on cabin deck	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		
183	Oak Haven Camping Area: Oak Haven Camping Area Mini Cabin 1 MC1	[30.0448776 , -97.161588 6]	There is no accessible route to the second picnic table, fire ring, grill, and water spout. 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 the second picnic table, fire ring, grill, and water spout	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the second picnic table, fire ring, grill, and water spout	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
184	Oak Haven Camping Area: Oak Haven Camping Area Mini Cabin 1 MC1	[30.0448498 , -97.161604 7]	48 inches (1220 mm) by 48 inches (1220 mm) 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	Lacks 48" by 48" clear ground space on all usable sides of the fire ring	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		
185	Oak Haven Camping Area: Oak Haven Camping Area Mini Cabin 1 MC1	[30.044844 , -97.161596 7]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Fire building surface 7"	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		


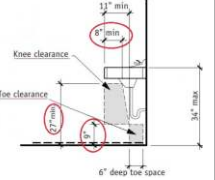


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
186	Oak Haven Camping Area: Oak Haven Camping Area Mini Cabin 1 MC1	[30.0449659 , -97.161612 8]	The doormat is not secured in place at the entry door. If carpet or carpet tile is used on a ground or floor 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.	Lacks secure floor mats	Remove or secure mat at door to prevent trip hazard	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		

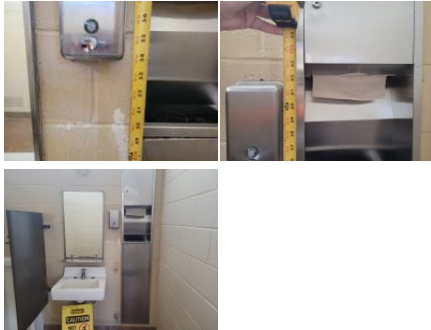
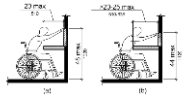

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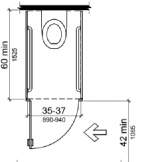
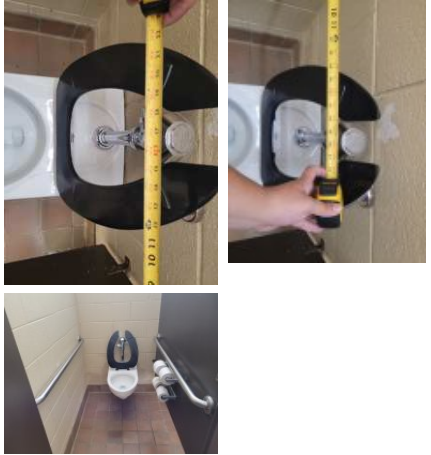
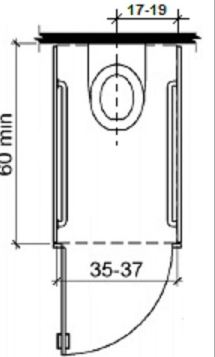
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
187	Canoe Barn and Launch Area: Canoe Barn and Launch Area	[30.0413167 , -97.160824 4]	Area was closed at time of audit.	area closed at time of audit	Ensure that amenities are fully compliant when area is reopened for public use.	Capture Section: 1		




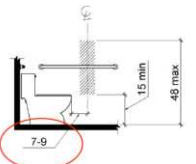
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
188	Day Use Area: Day Use Group Picnic Area	[30.0426576 , -97.158187 8]	Area was closed at time of audit.	area closed at time of audit	Ensure that amenities are fully compliant when area is reopened for public use.	Capture Section: 1		
189	Day Use Area: Day Use Area Men's Restroom	[30.0440685 , -97.158795 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


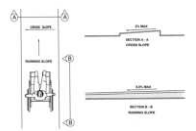
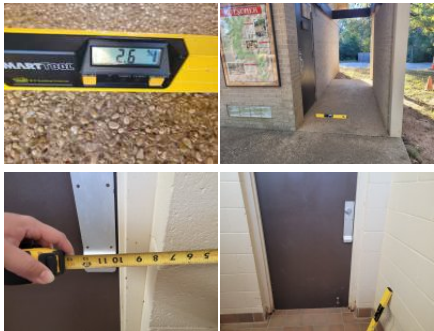


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
190	Day Use Area: Day Use Area Men's Restroom	[30.0440638 , -97.158804 5]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Sink lacks 8" deep knee clearance and clear floor space due to maintenance sign location	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5  2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1  2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
191	Day Use Area: Day Use Area Men's Restroom	[30.0440673 , -97.158791 1]	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		


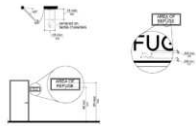

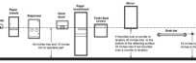
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
192	Day Use Area: Day Use Area Men's Restroom	[30.0440754 , -97.158804 5]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 54.5" aff and paper towel dispenser 62" aff	Lower operable parts to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		
193	Day Use Area: Day Use Area Men's Restroom	[30.0440661 , -97.158799 1]	There are not enough accessible toilet compartments. The room contains 1 toilet compartment. A minimum of 1 must be wheelchair accessible .	ambulatory stall only	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		


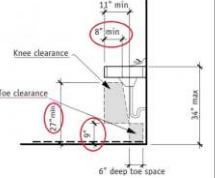



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Day Use Area: Day Use Area Men's Restroom	[30.0440638 , -97.158797 8]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall is 56.25" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
195	Day Use Area: Day Use Area Men's Restroom	[30.0440661 , -97.158797 8]	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.	Centerline of the toilet is 16.5" from the partition and 19.75" from the side 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		


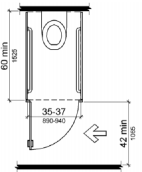


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
196	Day Use Area: Day Use Area Men's Restroom	[30.0440673 , -97.158791 1]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door 30", lacks self-closing door, and lacks compliant hardware	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
197	Day Use Area: Day Use Area Men's Restroom	[30.0440627 , -97.158783]	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 extend 52"	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		
198	Day Use Area: Day Use Area Men's Restroom	[30.0440638 , -97.158805 8]	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.	Centerline of toilet paper dispenser is less than 7" from the front of the 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
199	Day Use Area: Day Use Area Men's Restroom	[30.0440696 , -97.158793 8]	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).	Slope of 2.5% at stall entry	Correct or repair slope to max 5% running and 2.08% cross	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
200	Day Use Area: Day Use Area Men's Restroom	[30.0440698 , -97.158799 3]	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.	men's- 10" to wall pull side and slope of 2.6% on landing	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, correct or repair slope at doorway landing to max 2.08% in any direction for level maneuvering clearance	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
201	Day Use Area: Day Use Area Women's Restroom	[30.0440645 , -97.158800 6]	Element meets all standards and requirements	Women's restroom door meets all standards and requirements	None	2010 ADAS Section: N/A		


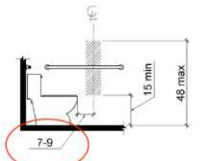

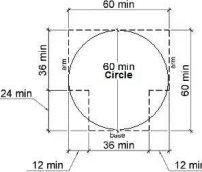

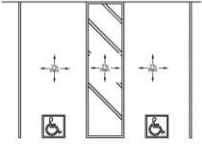


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
202	Day Use Area: Day Use Area Women's Restroom	[30.0440661 , -97.158807 2]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
203	Day Use Area: Day Use Area Women's Restroom	[30.0440661 , -97.158804 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 of reflecting surface of mirror is 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
204	Day Use Area: Day Use Area Women's Restroom	[30.0440685 , -97.158804 5]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	Sink lacks 8" deep knee clearance and clear floor space due to maintenance sign location	Raise sink bowl to provide 27" knee clearance, in the alternative, acquire a shallower model	2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4 , 306.3.5  2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1  2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1		
205	Day Use Area: Day Use Area Women's Restroom	[30.0440557 , -97.158799 1]	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		
206	Day Use Area: Day Use Area Women's Restroom	[30.0440603 , -97.158796 4]	There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible .	ambulatory stall only	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
207	Day Use Area: Day Use Area Women's Restroom	[30.0440661 , -97.158801 8]	The ambulatory stall is not between 35" to 37" wide and 60" deep.	ambulatory stall 56" deep	Correct ambulatory stall to be 35" to 37" wide and minimum 60" deep	2015 ABAAS Section: 604.8.2.1  2012 TAS Section: 604.8.2.1  2010 ADAS Section: 604.8.2.1		
208	Day Use Area: Day Use Area Women's Restroom	[30.0440754 , -97.158809 9]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Stall door 30.5" and lacks self-closing door	Widen stall doors to 32" when opened to 90 degrees Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
209	Day Use Area: Day Use Area Women's Restroom	[30.0440661 , -97.158800 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 bars extend 52"	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff	2015 ABAAS Section: 604.5.1  2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1		

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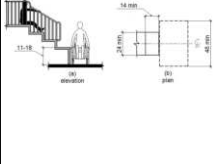


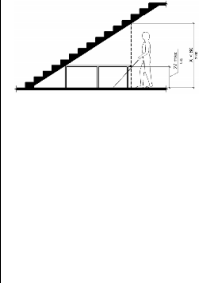
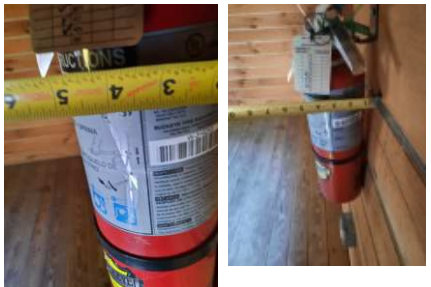
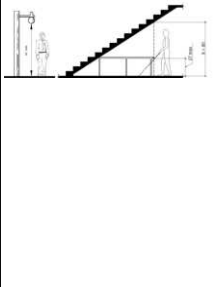
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
210	Day Use Area: Day Use Area Women's Restroom	[30.0440452 , -97.158800 5]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum 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.	Centerline of toilet paper dispenser is less than 7" from the front of the 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		
211	Day Use Area: Day Use Area Women's Restroom	[30.0440592 , -97.158799 1]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Lacks sufficient turning space within this room or space	Renovate restroom to provide 60" turning space	2015 ABAAS Section: 304.3.1, 304.3.2  2012 TAS Section: 304.3.1, 304.3.2  2010 ADAS Section: 304.3.1, 304.3.2		
212	Day Use Area: Day Use Area Parking (along Park Road 1E)	[30.0442484 , -97.158588 6]	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%.	Slopes of 2.3% in right stall and 3.2% 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		


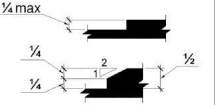
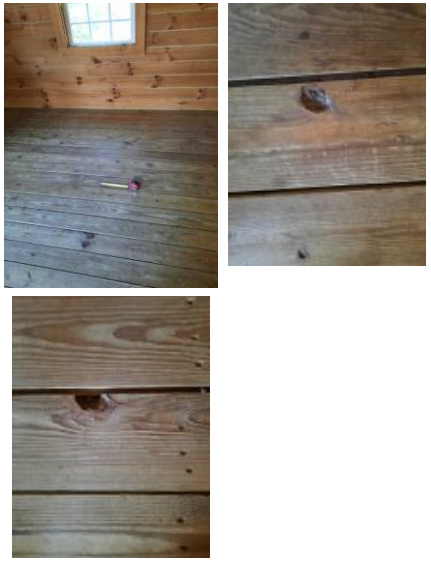
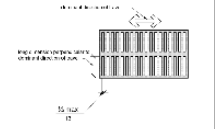
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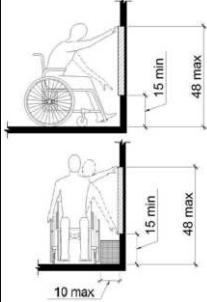

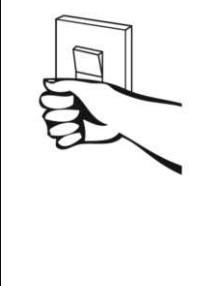

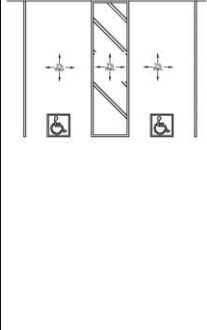
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Day Use Area: Day Use Area Playground	[30.0442496 , -97.158898 4]	As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope.	Designated entry 48" wide and has a CIL of 2.5"	Widen the designated entry to 60" width as a smart practice Repair, bevel or ramp CIL at playground entry/border	2015 ABAAS Section: F206.1  2012 TAS Section: 206.1  2010 ADAS Section: 206.1		
214	Day Use Area: Day Use Area Playground	[30.0442496 , -97.158893]	Play area shall have signage listing designated ages of intended users	Lacks signage listing designated 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		
215	Day Use Area: Day Use Area Playground	[30.0442565 , -97.158893]	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.	Playground surface assumed to be woodchips, uncertain if EWF	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		
216	Day Use Area: Day Use Area Playground	[30.0442565 , -97.158895 7]	The accessible route to the ground level play component(s) is not wide enough. At ground level play components, the clear width of accessible routes shall be 60 inches minimum.	53" around overhead ladder	Enlarge border to provide 60" clear width AR	2012 TAS Section: 1008.2.4.1  2010 ADAS Section: 1008.2.4.1		








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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
217	Day Use Area: Day Use Area Playground	[30.0442414 , -97.158895 7]	The transfer platform is not within the compliant range above the ground. The height of transfer platforms shall be 11 inches minimum and 18 inches maximum measured to the top of the surface from the ground or floor surface.	Transfer platform 20" agl	Lower platform on transfer system to 11" to 18" aff, in the alternative, add and maintain surface fill level to achieve the same	2012 TAS Section: 1008.3.1.2  2010 ADAS Section: 1008.3.1.2		
218	Day Use Area: Day Use Area Playground	[30.0442519 , -97.158893]	There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 3 accessible ground level play components of 3 types	Play area lacks required number of ground level play components (has 2 types, requires 3 of 3 types)	Add 1 more GLPC of 1 types to meet incentive scoping	2012 TAS Section: 240.2.1.2  2010 ADAS Section: 240.2.1.2		
219	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437318 , -97.158976 1]	Vertical clearance shall be 80 inches (2030 mm) high minimum. Guardrails or other barriers shall be provided where the vertical clearance is less than 80 inches (2030 mm) high. The leading edge of such guardrail or barrier shall be located 27 inches (685 mm) maximum above the finish floor or ground. EXCEPTION: Door closers and door stops shall be permitted to be 78 inches (1980 mm) minimum above the finish floor or ground.	Door lacks 76.5" aff	Replace doors with doors having 80" overhead clearance	2015 ABAAS Section: 307.4, 307.4 EXCEPTION  2012 TAS Section: 307.4, 307.4 Exception  2010 ADAS Section: 307.4, 307.4 Exception		
220	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437411 , -97.158965 4]	The fire extinguisher projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Fire extinguisher 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
221	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437388 , -97.158960 1]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Shelter includes a loft space	Provide access to loft area or provide same amenities on main level	2015 ABAAS Section: 303.3  2012 TAS Section: 303.3  2010 ADAS Section: 303.3		
222	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437411 , -97.158957 4]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Multiple gaps (approximately 8) ranging from .5" to 1.5"	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


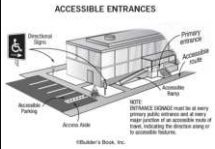

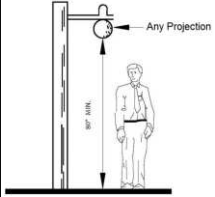

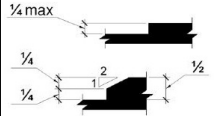
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
223	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437388 , -97.158972 1]	The fire extinguisher and 6 of 6 window locks are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Fire extinguisher 53.5" aff and 6 of 6 window locks exceed reach range	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		
224	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437364 , -97.158964 1]	4 of 6 window locks are not accessible because they require tight grasping, pinching or twisting of the wrist.	4 of 6 window locks require tight grasping, pinching, or twisting of the wrist	Replace window locks with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		
225	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437411 , -97.158962 7]	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%.	Slopes of 2.7% in access aisle and 2.7% in stall	Resurface stalls and access aisles to eliminate slopes	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
226	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437411 , -97.158962 7]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Walkway lacks firm and stable surface, loose surface, not well compacted, and displaces easily	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		
227	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437364 , -97.158960 1]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Gap of .75"	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		
228	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437353 , -97.158960 1]	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.	Cross slope of 2.7%	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practices	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
229	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437364 , -97.158970 8]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Lacks 36" clear ground space around picnic table	Relocate accessible picnic table to provide 36" min clear space around entire usable portion of table	2015 ABAAS Section: 1011.2.1		
230	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437388 , -97.158962 7]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Fire building surface is below the grade of the surrounding ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		



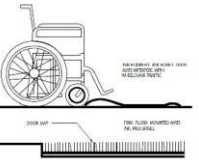



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
231	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437318 , -97.158961 4]	There is no accessible route to one fire ring. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks accessible route to one fire ring	Create an accessible route with crushed stone or other outdoor material from parking or walkway to one fire ring	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
232	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437396 , -97.158963 7]	The shelter porch beams and tree branch extend down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Shelter porch beams 77.5" aff and tree branch 72" agl - alternate route to access table area provided	Raise shelter porch beams to min 80", or pad object to prevent hazard in overhead clearance Leave as is tree blocking route and provide alternate route to camp amenities as a smart practice	2015 ABAAS Section: 307.3  2012 TAS Section: 307.3  2010 ADAS Section: 307.3		
233	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.04374, -97.158972 9]	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.	Multiple CILs of 1" to access shelter from ramped surface and CIL of 2" from sidewalk to surface on table side	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		







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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
234	Day Use Area: Day Use Area Accessible Screen Shelter 4	[30.0437407 , -97.158969 9]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks accessible route to garbage can	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
235	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450297 , -97.159552 8]	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.	Lacks secure floor mat	Remove or secure mat at door to prevent trip hazard	2015 ABAAS Section: 302.2  2012 TAS Section: 302.2  2010 ADAS Section: 302.2		
236	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450413 , -97.159562 2]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	CILs of 2.5" and 1" at concrete table	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		


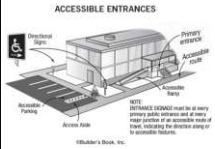

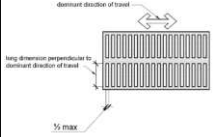
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
237	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.045039, -97.159550 1]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Slope of 8.1% slope at intersection of walkways	Correct or repair ORAR cross slope to max 2.08% or 5% for surfaces other than concrete, asphalt or board as a smart practices	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
238	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450343 , -97.159563 6]	36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches	Lacks 36" clear ground space around accessible picnic table	Provide required 36" clear ground space around all usable portions of the table as a smart practice	2015 ABAAS Section: 1011.2.1		
239	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450378 , -97.159558 2]	There are not enough outdoor constructed features with mobility features located in the common uses and public use areas. Where provided in common use and public use areas that serve picnic units with mobility features, at least 20 percent, but not less than one, of each type of outdoor constructed feature must be provided at each location.	Lacks 20% of accessible picnic tables	Replace 20% of picnic tables with ones 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: F245.3		
240	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450332 , -97.159556 8]	48 inches (1220 mm) by 48 inches (1220 mm) 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	Lacks 48" by 48" clear ground space on all usable sides of the fire ring	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		
241	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.045039, -97.159550 1]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground	Fire building surface is at the same grade as surrounding ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		



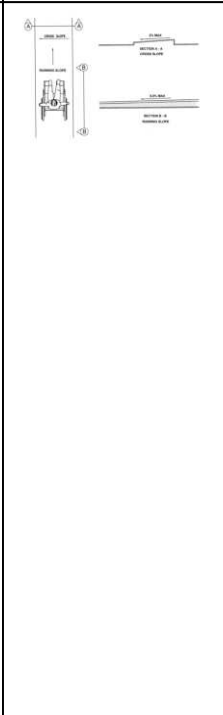
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
242	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.045039, -97.159558 2]	There is no accessible route to the water spout. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. 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.	Lacks accessible route to water spout and water spout is 16" above ground level	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the water spout. Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: F244.5.1		
243	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450378 , -97.159563 6]	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.	Slope of 3.3%	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
244	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450343 , -97.159560 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 accessible route to the tent pad	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		
245	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450363 , -97.159558 4]	The lantern hook 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.	Lanterns hook 60" agl	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		


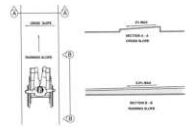


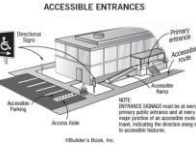

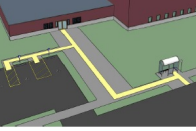
**Buescher State Park - Park Rd 1E Smithville, TX 78957**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
246	Day Use Area: Day Use Area Accessible Screen Shelter 1	[30.0450456 , -97.159553]	There is no accessible route to the exterior outlet. 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 exterior outlet	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the exterior outlet	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
247	Day Use Area: Day Use Area Central Picnic Areas	[30.04373, -97.159]	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.	Gaps of 1" near shelter 4, 1.25", two 1" gaps between shelter and restrooms, gap up to 5" at restroom, and 1.5" at women's restroom	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


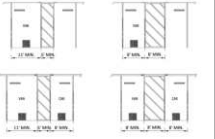
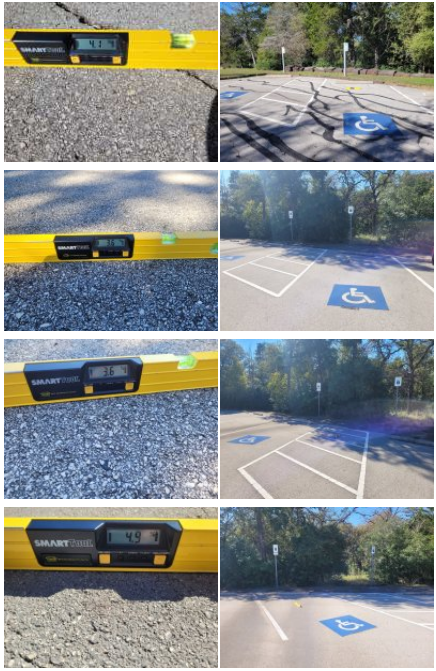
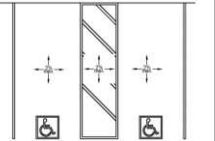



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
248	Day Use Area: Day Use Area Central Picnic Areas	[30.04374, -97.15895]	The running slope of walking surfaces shall not be steeper than 1:20.	Running slopes of 5.7% near shelter 4, and 5.8% and 9.1% on walkway to restroom from shelter	Correct running slope along the AR to max 5%	2015 ABAAS Section: 403.3  2012 TAS Section: 403.3  2010 ADAS Section: 403.3		
249	Day Use Area: Day Use Area Central Picnic Areas	[30.04378, -97.15896]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slopes of 4.3% near shelter 4, 3.3%, 2.4% at curve, and 3.1% at curve	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		

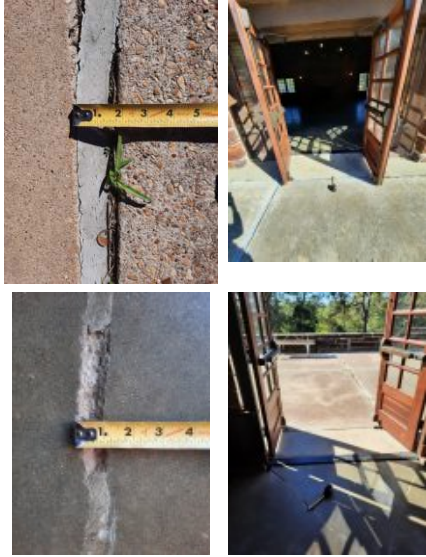
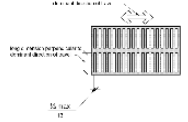

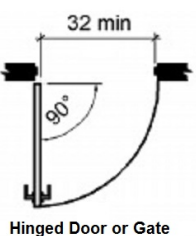


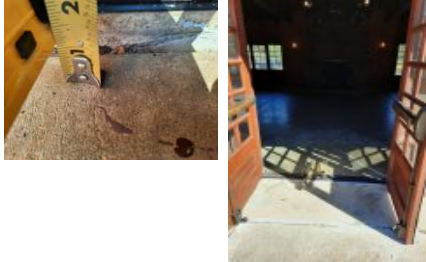

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
250	Day Use Area: Day Use Area Central Picnic Areas	[30.0443102 , -97.158703 3]	The accessible route of travel on the accessible route contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	Cross slope of 3.6% at accessible picnic area	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		
251	Day Use Area: Day Use Area Central Picnic Areas	[30.0443471 , -97.158756 2]	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		
252	Day Use Area: Day Use Area Central Picnic Areas	[30.0440379 , -97.158788 9]	There is no accessible route to the garbage can. 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 garbage can	Relocate garbage can to be along AR	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
253	Day Use Area: Day Use Area North Loop Parking	[30.0458957 , -97.159886 8]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Group Rec Hall parking - Accessible parking spaces in side lot are not located on the shortest accessible route to a feature/amenity	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1  2012 TAS Section: 208.3.1  2010 ADAS Section: 208.3.1		

**Buescher State Park - Park Rd 1E Smithville, TX 78957**


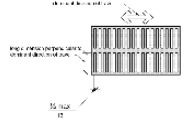
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
254	Day Use Area: Day Use Area North Loop Parking	[30.0459004 , -97.159901 5]	The accessible parking stall is not wide enough. Each parking space must be at least 11 feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Alternatively, the stall can be 8 feet wide minimum and the access aisle may be 8 feet wide. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	Group Rec Hall parking - lacks van stall at building, stalls 10' wide, aisle 6'	Repaint stall and access aisle to 11' and 5' or 8' and 8'	2015 ABAAS Section: 502.2  2012 TAS Section: 502.2  2010 ADAS Section: 502.2		
255	Day Use Area: Day Use Area North Loop Parking	[30.0458934 , -97.159890 8]	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%.	Group Rec Hall parking - Slope of 4.1% in right stall in lot near building, slopes of 3.6% in right stall, 3.6% in access aisle, and 4.9% in left stall in side lot	Resurface stalls and access aisles to eliminate slopes	2015 ABAAS Section: 502.4  2012 TAS Section: 502.4  2010 ADAS Section: 502.4		


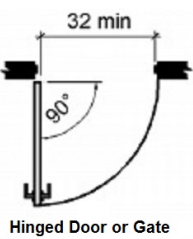

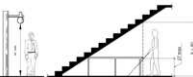
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
256	Day Use Area: Day Use Area North Loop Parking	[30.0458934 , -97.159898 8]	The access aisle is on the driver's side of the stall. Access aisles must be located on the passenger side of the stall for angled van accessible stalls.	Group Rec Hall parking - right stall at building aisle on driver's side, both stalls labeled as van accessible	Remove van sign or add access aisle on the passenger side of the right stall	2015 ABAAS Section: 502.3.4  2012 TAS Section: 502.3.4  2010 ADAS Section: 502.3.4		
257	Day Use Area: Day Use Area North Loop Parking	[30.0458977 , -97.159861 5]	Element meets all standards and requirements	parking scoping complies- 40 standard, 4 accessible	None	2010 ADAS Section: N/A		



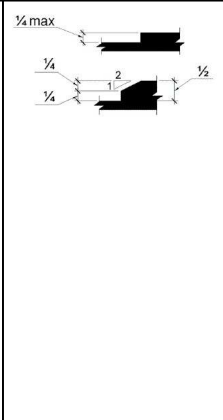
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
258	Day Use Area: Day Use Area Group Recreation Hall	[30.0455277 , -97.160043 7]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Main room doors, patio side - Lacks maneuvering clearance gaps of 2"	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	2015 ABAAS Section: 302.1, 302.2, 302.3, 302.1 EXCEPTION S: 1, 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2  2012 TAS Section: 302.1, 302.1 Exception 1, 302.3, 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2, 302.2  2010 ADAS Section: 302.3, 302.1, 302.2, 404.2.4.4		
259	Day Use Area: Day Use Area Group Recreation Hall	[30.0455359 , -97.160059 8]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Main room doors, patio side - 30.25" wide	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3  2012 TAS Section: 404.2.3  2010 ADAS Section: 404.2.3		 Hinged Door or Gate


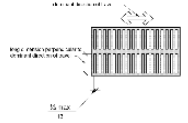
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
260	Day Use Area: Day Use Area Group Recreation Hall	[30.0455405 , -97.160027 6]	Changes in level of ¼ inch (6.4 mm) high maximum shall be permitted to be vertical Changes in level between ¼ inch (6.4 mm) high minimum and ½ inch (13 mm) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than ½ inch (13 mm) high shall be ramped, and shall comply with 405 or 406.	Main room doors, patio side - CIL of 1"	Repair, bevel or ramp CIL at doorway	2015 ABAAS Section: 303.3, 404.2.5, 303.2, 303.4  2012 TAS Section: 303.3, 404.2.5, 303.2, 303.4  2010 ADAS Section: 303.3, 404.2.5, 303.2, 303.4		

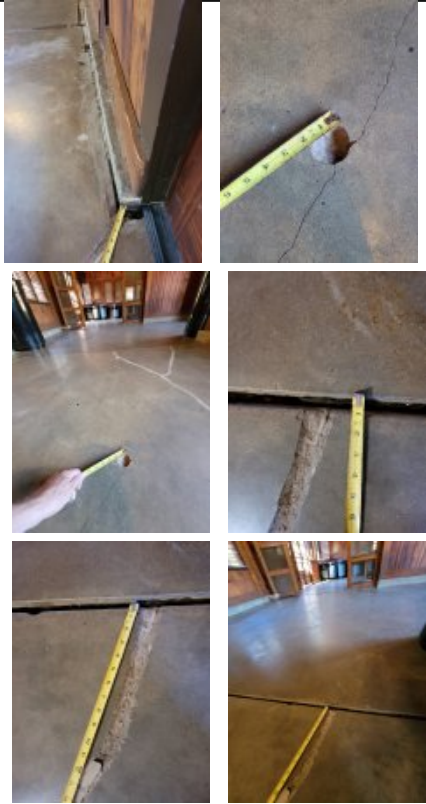


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Day Use Area: Day Use Area Group Recreation Hall	[30.0455382 , -97.160039 6]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Main room doors, patio side - gap of 1" at the doorway	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	2015 ABAAS Section: 302.1, 302.2, 302.3, 302.1 EXCEPTION S: 1, 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2  2012 TAS Section: 302.1, 302.1 Exception 1, 302.3, 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2, 302.2  2010 ADAS Section: 302.3, 302.1, 302.2, 404.2.4.4		
262	Day Use Area: Day Use Area Group Recreation Hall	[30.0455312 , -97.160035 6]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open.	Main room doors, patio side - 11 lbf required, right door - 15 lbf required	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1  2010 ADAS Section: 404.2.9, 404.2.8.1		


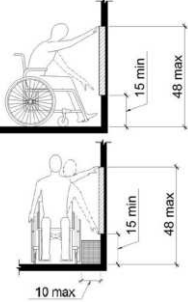
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
263	Day Use Area: Day Use Area Group Recreation Hall	[30.0455324 , -97.160042 3]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Main room doors, parking lot side - 27.75" wide	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3  2012 TAS Section: 404.2.3  2010 ADAS Section: 404.2.3		 Hinged Door or Gate
264	Day Use Area: Day Use Area Group Recreation Hall	[30.0455335 , -97.160038 3]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open.	Main room doors, parking lot side - Exterior door - left door - 19 lbf required, right door 15 lbf required	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1  2010 ADAS Section: 404.2.9, 404.2.8.1		
265	Day Use Area: Day Use Area Group Recreation Hall	[30.0455359 , -97.160043 7]	The elements projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	main room- wall sconces protrude 7" and mantel protrudes 9"	Relocate protruding objects or place cane detectable warning or bollard at foot of item	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		

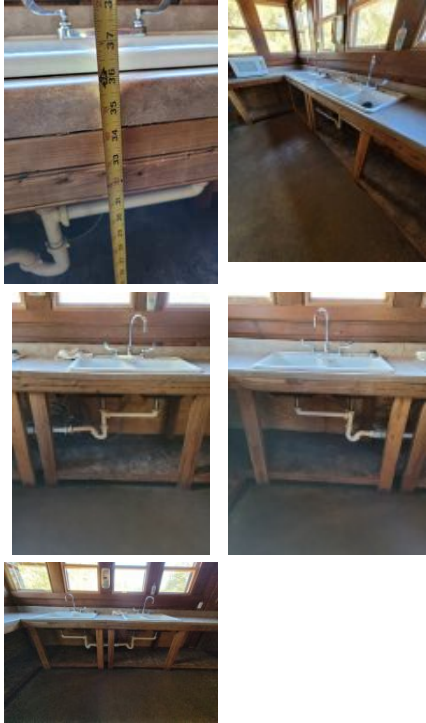
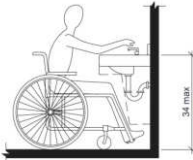
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
								
266	Day Use Area: Day Use Area Group Recreation Hall	[30.04553, -97.160035 6]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	main room- CIL of .5" at floor joint	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3  2012 TAS Section: 303.3  2010 ADAS Section: 303.3		


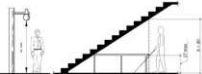

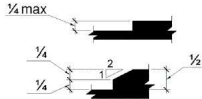

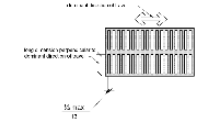
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
267	Day Use Area: Day Use Area Group Recreation Hall	[30.0455382 , -97.160038 3]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	main room- multiple gaps (8) of 2", 3", and 6"	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


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


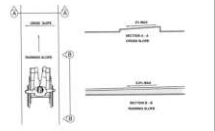

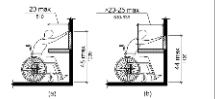


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
268	Day Use Area: Day Use Area Group Recreation Hall	[30.0455428 , -97.160047 7]	The elements are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	main room- light switch 62" aff and fire extinguisher 66" 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		

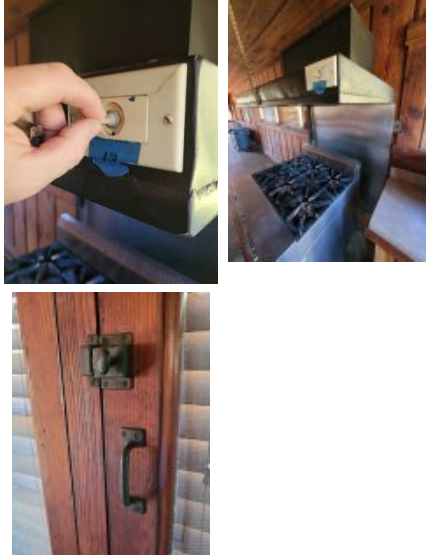


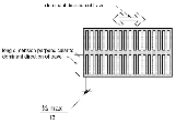
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
269	Day Use Area: Day Use Area Group Recreation Hall	[30.0455498 , -97.1600517]	The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -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.	kitchen- sink rims 36" aff, lack 8" deep knee clearance, and lack insulated pipes	Replace sink with model that allows CFS and knee clearance 30" wide and 27" high while rim height is max 34" aff Insulate exposed pipes under one sink	<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>		


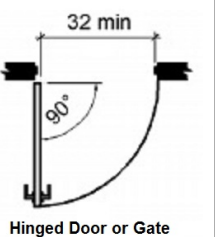

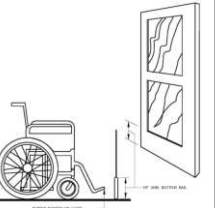
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
270	Day Use Area: Day Use Area Group Recreation Hall	[30.0455359 , -97.160038 3]	The fire extinguishers project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	kitchen- two fire extinguishers protrude 6" and 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		
271	Day Use Area: Day Use Area Group Recreation Hall	[30.0455382 , -97.160035 6]	There is a change in level greater than 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	kitchen- CIL of .5" at floor joint	Repair, bevel or ramp CIL along AR to max .25"	2015 ABAAS Section: 303.3  2012 TAS Section: 303.3  2010 ADAS Section: 303.3		
272	Day Use Area: Day Use Area Group Recreation Hall	[30.0455266 , -97.160038 3]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	kitchen- multiple gaps (6) between .5" and 2"	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		



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

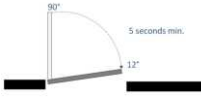
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
273	Day Use Area: Day Use Area Group Recreation Hall	[30.0455312 , -97.160049]	The accessible path of travel contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 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.	kitchen- slope of 2.3% near sinks	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		
274	Day Use Area: Day Use Area Group Recreation Hall	[30.045515, -97.160030 3]	The switch near cooking range, hood switch, window handle, and window latch are positioned too high for either a side or front approach. Where a high forward reach is over an obstruction, the clear floor space is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	kitchen- switch near cooking range 48" aff - obstructed by 24" deep surface, hood switch 66.5" aff, window handle 53" aff, and window latch 57.5" aff	Lower operating mechanisms of hood switch, window handle, and window latch to max 48" aff to highest operable part Lower switch near cooking range to max 44" aff for a forward reach over counter	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		



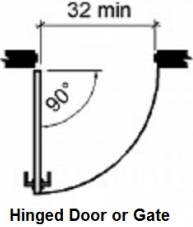


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
275	Day Use Area: Day Use Area Group Recreation Hall	[30.0455359 , -97.160032 9]	The switch is not accessible because it requires tight grasping, pinching or twisting of the wrist.	kitchen- hood switch and window latch require tight grasping, pinching, or twisting of the wrist	Replace hood switch and window latch with an operable part usable without a tight pinch or grasp	2015 ABAAS Section: 309.4  2012 TAS Section: 309.4  2010 ADAS Section: 309.4		
276	Day Use Area: Day Use Area Group Recreation Hall	[30.04553, -97.160038 3]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gap of 2.5" at doorway	Fill and maintain gaps to max .5"	2015 ABAAS Section: 302.3  2012 TAS Section: 302.3  2010 ADAS Section: 302.3		


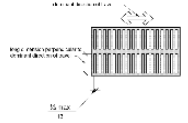

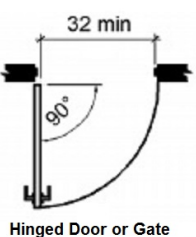
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
277	Day Use Area: Day Use Area Group Recreation Hall	[30.0455382 , -97.160065 1]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Kitchen interior to main hall - 28.5" clear width	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3  2012 TAS Section: 404.2.3  2010 ADAS Section: 404.2.3		 Hinged Door or Gate
278	Day Use Area: Day Use Area Group Recreation Hall	[30.0455393 , -97.160042 3]	The door must have a smooth surface within 10 inches of the floor on the push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically must have a smooth surface on the push side extending the full width of the door. Parts creating horizontal or vertical joints in these surfaces shall be within 1/16 inch of the same plane as the other. All gates, including ticket gates, shall meet all applicable specifications for doors.	Kitchen interior to main hall - Lacks smooth surface within 10" of the floor on the push side	Provide kick plate on push side of door from floor to 10" aff	2015 ABAAS Section: 404.2.10  2012 TAS Section: 404.2.10  2010 ADAS Section: 404.2.10		


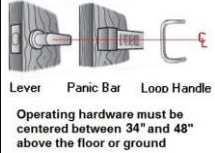

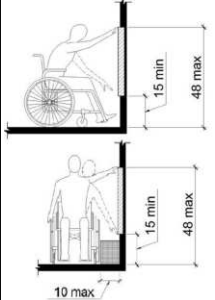

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
279	Day Use Area: Day Use Area Group Recreation Hall	[30.0455312 , -97.160041]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted.	Kitchen exterior door to patio - Slope of 5.1% on pull side landing	Correct or repair slope at doorway landing to max 2.08% in any direction for level	2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2  2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2  2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2		
280	Day Use Area: Day Use Area Group Recreation Hall	[30.0455335 , -97.160043 7]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Kitchen exterior door to patio - closes fast	Inspect, adjust, and maintain closing speed on door closers	2015 ABAAS Section: 404.2.8.1  2012 TAS Section: 404.2.8.1  2010 ADAS Section: 404.2.8.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
281	Day Use Area: Day Use Area Group Recreation Hall	[30.0455382 , -97.160032 9]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open.	Exterior door for room between main hall and kitchen - left door - 10 lbf	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1  2010 ADAS Section: 404.2.9, 404.2.8.1		
282	Day Use Area: Day Use Area Group Recreation Hall	[30.0455312 , -97.160019 5]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Exterior door for room between main hall and kitchen - Both doors close fast	Inspect, adjust, and maintain closing speed on door closers	2015 ABAAS Section: 404.2.8.1  2012 TAS Section: 404.2.8.1  2010 ADAS Section: 404.2.8.1		


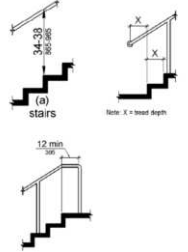
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
283	Day Use Area: Day Use Area Group Recreation Hall	[30.0455359 , -97.160049]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted.	Kitchen side door to fenced area - Slope of 3.5% on push side landing	Correct or repair slope at doorway landing to max 2.08% in any direction for level	2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2  2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2  2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2		
284	Day Use Area: Day Use Area Group Recreation Hall	[30.0455359 , -97.160032 9]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Kitchen side door to fenced area - 30" clear width	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3  2012 TAS Section: 404.2.3  2010 ADAS Section: 404.2.3		 Hinged Door or Gate


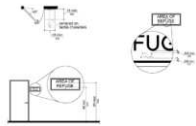

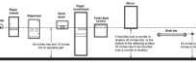


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
285	Day Use Area: Day Use Area Group Recreation Hall	[30.0455312 , -97.160035 6]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Main room exterior doors, bathroom side -Gaps of .75" and 1" on pull side landing	For all doors along the public circulation route, fill and maintain gaps at doorways to max .5"	2015 ABAAS Section: 302.1, 302.2, 302.3, 302.1 EXCEPTION S: 1, 404.2.4.4, 404.2.4.4 EX CEPTIONS: 1, 404.2.4.4 E XCEPTIONS: 2  2012 TAS Section: 302.1, 302.1 Exception 1, 302.3, 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2, 302.2  2010 ADAS Section: 302.3, 302.1, 302.2, 404.2.4.4		
286	Day Use Area: Day Use Area Group Recreation Hall	[30.0455382 , -97.160032 9]	The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches.	Main room exterior doors, bathroom side - 28" clear width	Replace door with one having 32" clear width	2015 ABAAS Section: 404.2.3  2012 TAS Section: 404.2.3  2010 ADAS Section: 404.2.3		


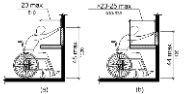

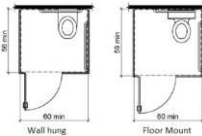
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
287	Day Use Area: Day Use Area Group Recreation Hall	[30.0455312 , -97.160049]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Main room exterior doors, bathroom side - knobs	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp	2015 ABAAS Section: 404.2.7  2012 TAS Section: 404.2.7  2010 ADAS Section: 404.2.7		
288	Day Use Area: Day Use Area Group Recreation Hall	[30.0455312 , -97.160024 9]	The door throw bolt 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.	Double doors from main room - door throw bolt at 72.75" 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		
289	Day Use Area: Day Use Area Group Recreation Hall	[30.0454674 , -97.160059 8]	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	6 of 6 picnic tables are not of an accessible design	Replace one picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		


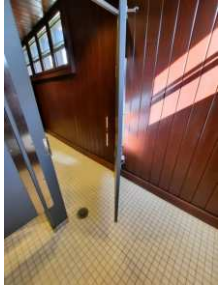
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
290	Day Use Area: Day Use Area Group Recreation Hall	[30.0454836 , -97.160077 2]	Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch (13 mm) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted.	Multiple gaps on patio between .5" to 1.75" at joints where fill deteriorated	Correct or fill gap in doorway to max .5"	2010 ADAS Section: 302.3, 404.2.4.4		
291	Day Use Area: Day Use Area Group Recreation Hall	[30.0454743 , -97.160069 2]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	CIL of 1"	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
292	Day Use Area: Day Use Area Group Recreation Hall	[30.0457692 , -97.160114 7]	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 accessible route to fire ring, accessed by stairway and grass surface	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		


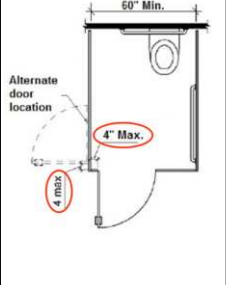

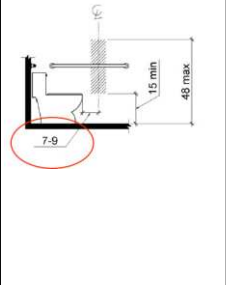

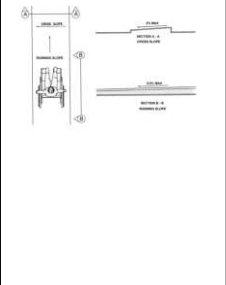
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
293	Day Use Area: Day Use Area Group Recreation Hall	[30.0455324 , -97.160144 3]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the 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.	Lacks handrails on stairway from patio	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		


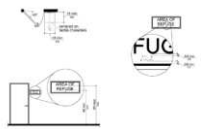

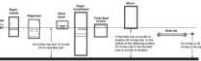
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
294	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455266 , -97.160049]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
295	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455289 , -97.160035 6]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of reflecting surface of mirror is 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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
296	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455347 , -97.160043 7]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Soap dispenser 48.75" aff	Lower soap dispenser to max 44" above the finished floor (AFF) for a forward reach over counter.	2015 ABAAS Section: 308.2.1, 308.3.2  2012 TAS Section: 308.2.1, 308.3.2  2010 ADAS Section: 308.2.1, 308.3.2		
297	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455359 , -97.160038 3]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	Accessible stall is 59" wide	Widen accessible stalls to min. 60" clear width, 59" depth	2015 ABAAS Section: 604.8.1.1  2012 TAS Section: 604.3.2  2010 ADAS Section: 604.3.2		



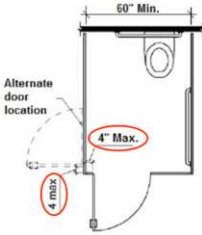

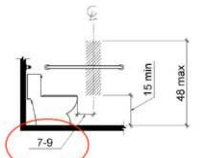
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
298	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455405 , -97.160043 7]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping 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.	Gripping surfaces of grab bars are 36.25" aff and 36.5" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
299	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.045515, -97.160049]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
300	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455219 , -97.160032 9]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	Stall door 4.5" from partition	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2  2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2		
301	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455428 , -97.160054 4]	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.	Centerline of toilet paper dispenser is less than 7" from the front of the 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		
302	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455359 , -97.160067 8]	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).	Cross slope of 3.2% near floor drain	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		
303	Day Use Area: Day Use Area Group Recreation Hall Men's Restroom	[30.0455332 , -97.160050 6]	Element meets all standards and requirements	Group Recreation Hall men's restroom door complies	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
304	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.045521 , -97.160043 7]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open.	Group Rec Hall women's restroom door - 14 lbf	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1  2010 ADAS Section: 404.2.9, 404.2.8.1		
305	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455033 , -97.160030 3]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks compliant signage	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6  2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6  2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
306	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455242 , -97.160043 7]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Bottom edge of reflecting surface of mirror is 40.75" 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
307	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455126 , -97.160019 5]	The dimensions of the toilet stall do not comply. Wheelchair accessible compartments shall be 60 inches wide and 59 inches deep minimum for floor mounted water closets measured perpendicular to the rear wall. Door shall not swing into the minimum clear floor space required for the toilet.	stall is 59.5" wide	Widen accessible stalls to min. 60" clear width, 59" depth	2015 ABAAS Section: 604.8.1.1  2012 TAS Section: 604.3.2  2010 ADAS Section: 604.3.2		
308	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455242 , -97.160035 6]	The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall.	Centerline of the toilet is 18.5" from the side 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		
309	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455266 , -97.160038 3]	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.	Gripping surfaces of grab bars are 36.75" aff and 36.5" aff	Remount grab bars in accessible stall to 33" to 36" aff	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
310	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455347 , -97.160041]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Lacks self-closing door	Adjust stall door to be self-closing	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2  2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2  2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
311	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455242 , -97.160046 4]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	Stall door 4.75" from partition	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet	2015 ABAAS Section: 604.8.1.2  2012 TAS Section: 604.8.1.2  2010 ADAS Section: 604.8.1.2		
312	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455347 , -97.160042 3]	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.	Centerline of toilet paper dispenser is less than 7" from the front of the 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
313	Day Use Area: Day Use Area Group Recreation Hall Women's Restroom	[30.0455324 , -97.160034 3]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	Cross slope of 3% near floor drain	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	