

# Access Audit Site Report



**Colorado Bend State Park**  
**1201 Colorado Park Road**  
**Bend, TX 76824**  
**Accessibility Evaluation**  
**Inspection Date: 03/02/2022**  
**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 Colorado Bend State Park located at 1201 Colorado Park Road, Bend, TX 76824. The facility was inspected on 03/02/2022.

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

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

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

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

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

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

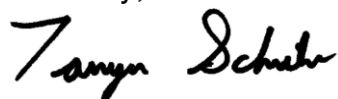
Periodic maintenance to ensure continued accessibility is essential in providing a safe and usable environment. Parking lot markings, signage, door opening pressures, and maintaining clear floor space at doors and other elements and fixtures, available to the public, must be part of an ongoing maintenance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

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

Legend of Abbreviations:

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

Sincerely,



Tanya Scheibe, RAS #1369

**TEXAS PARKS AND WILDLIFE DEPARTMENT  
COLORADO BEND 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 Colorado Bend State Park;
- Prepare a site report that describes deficits at Colorado Bend State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Colorado Bend State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Colorado Bend State Park;
- Provide a Colorado Bend 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 Colorado Bend State Park;
- Provide a method of tracking barrier removal at Colorado Bend 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 Colorado Bend 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 Colorado Bend 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 Colorado Bend 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 Colorado Bend State Park where none of the 14 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 Colorado Bend State Park, WTC used TAS 2012, the pending outdoor developed areas guidance, and smart practices that make public spaces and outdoor recreation assets more accessible to people with disabilities. We also applied the concepts of construction tolerance, technical infeasibility, safe harbor, equivalent facilitation, and other imitations on when a site must be made accessible.

## **What is Inclusion?**

The title II regulation requires Colorado Bend 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 Colorado Bend 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 Colorado Bend 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 Colorado Bend 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.

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

**Are the Colorado Bend State Park Programs Accessible and Inclusive?**

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

- One playground at Spicewood;
- One boat ramp at Spicewood;
- One kayak rental at Spicewood;
- One swimming area at Spicewood;
- 31 tent campsites;
- 13 hybrid campsites;
- Three group campsites;
- 14 trails throughout the Park; and
- Four picnic areas at Spicewood.

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

- Make the playground at Spicewood accessible;
- Maintain the accessible boat ramp at Spicewood and implement site report retrofits;
- Make the kayak rental at Spicewood accessible;
- Make three tent campsites accessible, leaving the remaining 28 tent campsites as is and inaccessible until later altered for another purpose;
- Make two hybrid campsites accessible, leaving the remaining 11 hybrid campsites as is and inaccessible until later altered for another purpose;



- Make one of the three group campsites accessible, leaving the remaining two as is and inaccessible until later altered for another purpose;
- Make three of the 14 trails accessible, or in the alternative, develop three new trails that are accessible; and
- Make two of the four picnic areas at Campsites 1 to 17 accessible, leaving the remaining two picnic areas as is and inaccessible until later altered for another purpose.

### **Camping Clarification**




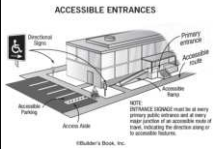
A number of campsites of each type provided within the park (see the Outdoor Developed Area Guidelines at 244.2, which will eventually be a part of the revisions to TAS 2012) must be retrofit to make the program of camping accessible, and to meet the soon-to-be-adopted State of Texas standard.


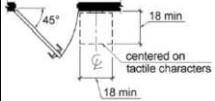
We have sorted campsites into three types: tent only, hybrid (usable by tent or RV), and group. TPWD or Colorado Bend State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).

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


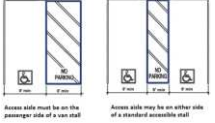


### **Conclusion**

The staff at Colorado Bend 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	Entry Gate : Fee Booth/ Entry Gate	[31.0639159 , -98.504739 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	fee booth door - lacks route, window high, 8" step	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors and connect to a route. Ramp step at door entries to max .25". Replace doors with ones having sidelight viewing windows max 43" AFF.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
2	Entry Gate : Fee Booth/ Entry Gate	[31.064136, -98.504681 7]	The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution.	non accessible toilet at entry to the park with no route	Replace 5% of portable toilets with compliant models and place along an accessible route.	2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3		
3	Entry Gate : Fee Booth/ Entry Gate	[31.0637259 , -98.504888 2]	There is no accessible route to the maps at the entry gate. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to tangible maps at information station due to surface and change in level	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the maps.	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
4	Entry Gate : Fee Booth/ Entry Gate	[31.0637225 , -98.504870 8]	Clear floor space is not provide at the sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	information signage at entry gate lacks clear ground space (CGS) due to rock surface	Relocate signage in a location that provides a level approach and clear ground space (CGS).	2015 ABAAS Section: 703.4.2  2012 TAS Section: 703.4.2  2010 ADAS Section: 703.4.2		

**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[31.022809, -98.442245 2]	Element meets all standards and requirements	8 standard stalls, 1 accessible stall. Headquarters (HQ) parking meets scoping requirements	None	2010 ADAS Section: N/A		
6	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[31.0228182, -98.442494 7]	The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle.	HQ - lacks access aisle	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
7	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[31.0228228, -98.442516 1]	There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	HQ - no van space	Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'. See previous finding for cost.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		


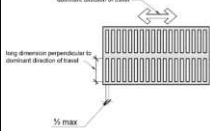



**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
8	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[31.0228228 , -98.442512 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%.	HQ - 12% slope, 5.8% slope 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		
9	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[31.0228297 , -98.442521 5]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	HQ - cracks in stall, lacks paint	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. Cost included in previous finding.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
10	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[31.022786, -98.442435 7]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	1" change in level (CIL) to at path to HQ from accessible stall	Repair or reset pavers to eliminate CIL	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		








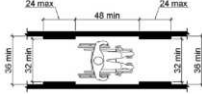

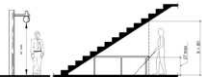

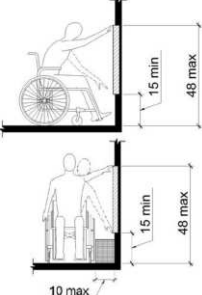
**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
11	Headquarters (HQ) : HQ - Parking and Exterior Accessible Route	[31.0227975 , -98.442459 8]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	1" gap at top of walkway from accessible parking stall at HQ	Correct or fill gaps to be max .5"	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
12	Headquarters (HQ) : HQ - Public Spaces	[31.0228584 , -98.442407 5]	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	no route or clear ground space at benches at HQ	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an accessible route as a smart practice.	2015 ABAAS Section: 1011.2.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters (HQ) : HQ - Public Spaces	[31.0228584 , -98.442493 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. Maneuvering clearances shall have a max slope of 2.08%. 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. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches (1675 mm) from the finish floor or ground shall not be required to comply with 404.2.11.	HQ entry - 10# push, maneuvering clearance (MC) on push reduced by cooler, window 49.5" above finished floor (AFF), MC on pull side reduced by phone booth and hand sanitizer to 9.5", 4.2% slope	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
14	Headquarters (HQ) : HQ - Public Spaces	[31.0228607 , -98.442478 6]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	merchandise shelving is 62" AFF	Place only duplicated merchandise on upper shelves to maintain reach range of 15" to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
15	Headquarters (HQ) : HQ - Public Spaces	[31.0228584 , -98.442465 2]	Element meets all standards and requirements	Service counter complies	None	2010 ADAS Section: N/A		
16	Headquarters (HQ) : HQ - Public Spaces	[31.0228573 , -98.442513 4]	Operable parts shall comply with 309. Telephones shall have push-button controls where such service is available.	at entry to HQ - phone coin release at 53" AFF	Leave as is height of phone coin slot citing safe harbor. If relocating per previous finding, lower to max 48" AGL.	2015 ABAAS Section: 704.2.2  2012 TAS Section: 704.2.2  2010 ADAS Section: 704.2.2		
17	Headquarters (HQ) : HQ - Public Spaces	[31.0228802 , -98.442451 8]	The public telephone do not have the required volume controls. All public telephones shall have volume controls. Public telephones required to have volume controls shall be equipped with a receive volume control that provides a gain adjustable up to 20 dB minimum. For incremental volume control, provide at least one intermediate step of 12 dB of gain minimum. An automatic reset shall be provided.	at entry to HQ - lacks volume controls	Replace public phones with ones having required volume controls if phone is still in use.	2015 ABAAS Section: 704.3  2012 TAS Section: 704.3		
18	Headquarters (HQ) : HQ - Public Spaces	[31.0228733 , -98.442474 6]	Element meets all standards and requirements	self pay box and ice cooler at HQ comply	None	2010 ADAS Section: N/A		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters (HQ) : HQ - Employee Spaces	[31.0228239 , -98.442514 8]	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.	break room - 30" width at storage	Widen AR to compliant 36" clear width	2015 ABAAS Section: 403.5.1  2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1		
20	Headquarters (HQ) : HQ - Employee Spaces	[31.0228354 , -98.442513 4]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	break room - air conditioner unit projects 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2  2012 TAS Section: 307.2  2010 ADAS Section: 307.2		
21	Headquarters (HQ) : HQ - Employee Spaces	[31.0228297 , -98.442540 3]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	break room - eye wash 57" AFF, hooks high	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Headquarters (HQ) : HQ - Employee Spaces	[31.0228733 , -98.4424786]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	reduced entry from lobby - 24" width, fan in pull side clearance, 24" width door; entry door - 10# push, wall in pull side clearance, shoe cleaner grate in pull side clearance, closes fast, 4" change in level (CIL)	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Remove shoe grate from door clearance. Widen doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25". Inspect, adjust, and maintain 5 lbf to open interior doors. Inspect, adjust, and maintain closing speed on door closers. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		





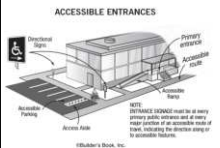
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters (HQ) : HQ - Employee Spaces	[31.0228779 , -98.442458 5]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation paths located within employee work areas that are less than 1000 square feet (93 m2) and defined by permanently installed partitions, counters, casework, or furnishings shall not be required to comply with 402. 2. Common use circulation paths located within employee work areas that are an integral component of work area equipment shall not be required to comply with 402. 3. Common use circulation paths located within exterior employee work areas that are fully exposed to the weather shall not be required to comply with 402.	to Debbie and Aaron's office - 26" wide at turn, steps	Make corrections for compliant circulation path. Provide a ramp for interior access to offices if feasible.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2  2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2  2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		


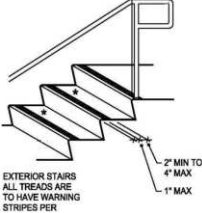
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
24	Headquarters (HQ) : HQ - Employee Spaces	[31.0228205 , -98.442577 8]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Debbie - steps, 1" threshold, 8.7% slope, 29.5" wide; Aaron - steps, knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, provide beveled threshold. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. See previous finding for ramp recommendation.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
25	Headquarters (HQ) : HQ/ Central Area	[31.0226412 , -98.441884 5]	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.	no AR to picnic/ bench area across HQ	Create AR with crushed and compacted stone or similar outdoor material to picnic/bench area and provide clear ground space at one table and bench.	2015 ABAAS Section: F244.5.1		

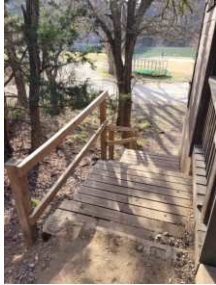
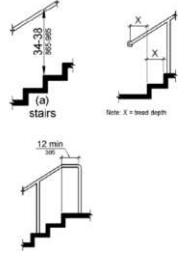
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
26	Headquarters (HQ) : HQ/ Central Area	[31.0233629 , -98.442014 6]	Operable parts shall comply with 309.3 and 309.4. EXCEPTIONS: 1. Fire rings, grills, fireplaces, wood stoves, water hydrants, and water utility hookups shall comply with 309.4 to the extent practicable. 2. Trash and recycling receptacles with hinged lids and controls to keep out large animals shall comply with 309.4 to the extent practicable. 3. Dumpster type trash and recycling receptacles shall not be required to comply with 309.3 and 309.4. 4. Sewage hatches shall not be required to comply with 309.3 and 309.4.	rinsing shower spigot requires tight pinch/grasp	Replace operable parts with ones usable without a tight pinch or grasp as a smart practice	2015 ABAAS Section: 1011.3, 1011.3 EXCEPTIONS: 1, 1011.3 EXCEPTIONS: 2, 1011.3 EXCEPTIONS: 3, 1011.3 EXCEPTIONS: 4	 	
27	Headquarters (HQ) : HQ/ Central Area	[31.0233733 , -98.442014 6]	72 inches (1830 mm) by 48 inches (1220 mm) with the long side of the space adjoining or overlapping an outdoor recreation access route or trail, as applicable, or another clear ground space Locate the space so that the water spout is 11 inches (280 mm) minimum and 12 inches (305 mm) maximum from the rear center of the long side of the space	rinsing shower lacks CGS	Provide required clear ground space at water hydrant as a smart practice	2015 ABAAS Section: 1011.2		







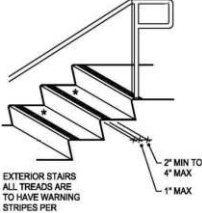
**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**


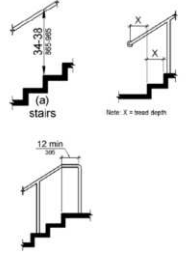
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.0185819 , -98.447250 2]	The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	to restroom 4 from water access - top step is 3" high, remaining steps are 8" high	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	2015 ABAAS Section: 504.2  2012 TAS Section: 504.2  2010 ADAS Section: 504.2		
29	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.0186968 , -98.447305 2]	There is no accessible route to restroom 1, 3, and 4 At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to restroom 4, no route to restroom 3, no route to restroom 1	Create an accessible route with crushed stone or other outdoor material from parking or walkway to restroom 1, 3, and 4	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
30	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.0186531 , -98.4472864]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	steps from restroom 4 to day use area - lack contrast (15)	SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2015 ABAAS Section: Advisory 504.4  2012 TAS Section: 504.4 Advisory  2010 ADAS Section: 504.4		 EXTERIOR STAIRS ALL TREADS ARE TO HAVE WARNING STRIPES PER

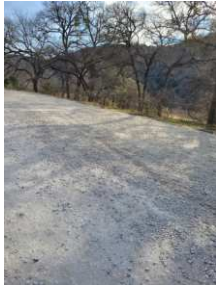




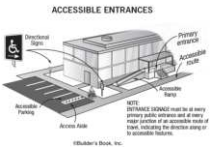
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
31	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.0186278 , -98.4473025]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches 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.	stairway from restroom 4 to day use area - guard rail on one side only	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2  2012 TAS Section: 505.2  2010 ADAS Section: 505.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.02294, -98.44445]	The stair risers are not uniform in height. Stair riser heights shall be 7 inches maximum and 4 inches minimum. On any given flight of stairs, all steps shall have uniform riser height and uniform tread widths.	stairway to sites 1-10 - not uniform, bottom step is 6" high, remaining steps are 5" high	Correct riser heights on stairs to consistent height between 4" to 7", leave as is if technically infeasible	2015 ABAAS Section: 504.2 2012 TAS Section: 504.2 2010 ADAS Section: 504.2		
33	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.0195864, -98.4454478]	Treads shall be 11 inches (280 mm) deep minimum and uniform	stairway to sites 1-10 - tread depth is not uniform	Correct tread depth on stairs to 11" minimum and consistent, leave as is if technically infeasible	2015 ABAAS Section: 504.2 2012 TAS Section: 504.2 2010 ADAS Section: 504.2		
34	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.0195841, -98.44548]	Surface of stairs shall be firm, stable and slip resistant. Changes of elevation are not permitted on stair treads.	stairway to sites 1-10 - debris and build up on steps	Correct or repair CIL along stair tread where noted and assure surface is firm stable and slip resistant	2015 ABAAS Section: 504.4, 302.1 2012 TAS Section: 504.4 2010 ADAS Section: 504.4		


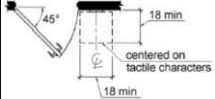



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
35	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.0195944 , -98.445459 9]	The stripe on the stair tread does not contrast adequately with the stair tread. Exterior and interior stairs are recommended to have the upper approach and lower treads marked by a stripe providing clear visual contrast.	stairway to sites 1-10 - lack contrast (24)	SMART PRACTICE Install contrasting strip along front 2" of each tread The stripe shall be a minimum of 2 inches wide to a maximum of 4 inches wide placed parallel to, and not more than 1 inch from, the nose of the step or upper approach. The stripe shall extend the full width of the step or upper approach and shall be of material that is at least as slip resistant as the other treads of the stair. A painted stripe shall be acceptable. Grooves shall not be used to satisfy this requirement.	2015 ABAAS Section: Advisory 504.4  2012 TAS Section: 504.4 Advisory  2010 ADAS Section: 504.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	1-17 campsites side (Right from HQ) : Exterior Accessible Route in 1-17 Area	[31.0196082 , -98.445475 9]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	stairway to sites 1-10 - guard rail on one side only	Install handrails on both sides of stairway, mounted 34" to 38" aff with top and bottom extensions and having a 1.25" – 2" in diameter, or a non-circular grip that has a perimeter dimension of 4"- 6.25" max with a min gap of 1.5" between handrail and wall	2015 ABAAS Section: 505.2 2012 TAS Section: 505.2 2010 ADAS Section: 505.2		



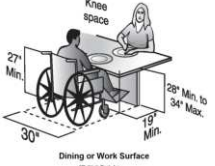

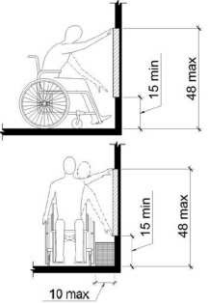





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
37	1-17 campsites side (Right from HQ) : Area along river on sites 1-17 side - Parking	[31.0195473 , -98.445673 1]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 11 stalls at group river camping are 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		
38	1-17 campsites side (Right from HQ) : Area along river on sites 1-17 side - Parking	[31.017826, -98.447808 7]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are an estimated total of 40 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Spicewood Springs day use area - gravel lot with no marked stalls - approximately 40 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		
39	1-17 campsites side (Right from HQ) : Spicewood Springs Day Use Area	[31.0184141 , -98.447030 3]	There is no accessible route to the kayak storage. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to kayaks at Spicewood day use area	Create an accessible route with crushed stone or other outdoor material from parking or walkway to kayak storage	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		


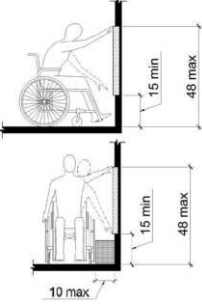


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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	1-17 campsites side (Right from HQ) : Spicewood Springs Day Use Area	[31.01818, -98.44684]	Clear floor space is not provide at the tactile door sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	fishing signage at Spicewood Springs boat launch lacks CFS, mounted low	Relocate sign to an area providing level clear ground space and mount to min 40" to the bottom of the sign.	2015 ABAAS Section: 703.4.2  2012 TAS Section: 703.4.2  2010 ADAS Section: 703.4.2		
41	1-17 campsites side (Right from HQ) : Spicewood Springs Day Use Area	[31.01829, -98.44691]	Element meets all standards and requirements	boat ramp complies (no pedestrian features)	None	2010 ADAS Section: N/A		
42	1-17 campsites side (Right from HQ) : Spicewood Springs Day Use Area	[31.01768, -98.4482]	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.	Spicewood Springs - lacks route to picnic areas (6 tables, 4 grills, 2 garbage)	Create AR with crushed and compacted stone or similar outdoor material to two picnic tables and one of each type of amenity. Replace tables with ones of an accessible design.	2015 ABAAS Section: F244.5.1		
43	1-17 campsites side (Right from HQ) : Spicewood Springs Day Use Area	[31.0182991, -98.4472878]	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	bench in Spicewood Springs day use area lacks CFS	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		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
44	1-17 campsites side (Right from HQ) : Fish Cleaning	[31.0221413 , -98.442592 2]	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.	fish cleaning lacks route	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
45	1-17 campsites side (Right from HQ) : Fish Cleaning	[31.02221, -98.44264]	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.	fish cleaning stations 37" AFF and 38.5" AFF	Provide tables and work surfaces at 28" to 34" aff.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
46	1-17 campsites side (Right from HQ) : Fish Cleaning	[31.0221493 , -98.442599 3]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	lowest hook at fish cleaning is 56" AFF	Lower at least one hook to 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
47	1-17 campsites side (Right from HQ) : Men's Restroom 3	[31.0218965 , -98.442808 5]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. 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.	Clearance on push reduced by trash and hand sanitizer to 6.5", 1" change in level (CIL), fast close	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
48	1-17 campsites side (Right from HQ) : Men's Restroom 3	[31.0218965 , -98.442808 5]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	42" grab bar mounted 5" from rear wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF	2015 ABAAS Section: 604.5.1  2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1		
49	1-17 campsites side (Right from HQ) : Men's Restroom 3	[31.0218919 , -98.442808 5]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	both 36.5" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		

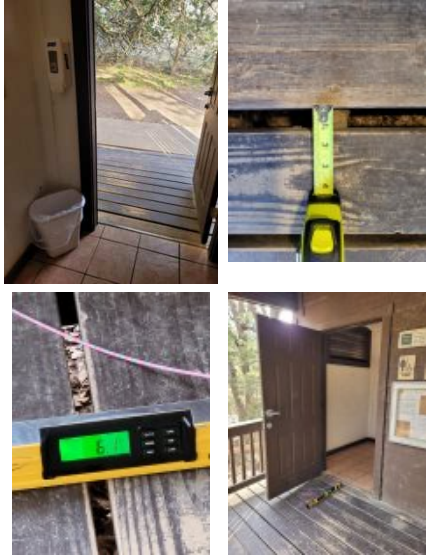
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	1-17 campsites side (Right from HQ) : Women's Restroom 3	[31.0219011 , -98.442808 5]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	hand sanitizer 51" 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		
51	1-17 campsites side (Right from HQ) : Women's Restroom 3	[31.0218965 , -98.442819 2]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	42" grab bar mounted 5.5" from wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1  2012 TAS Section: 604.5.1  2010 ADAS Section: 604.5.1		
52	1-17 campsites side (Right from HQ) : Women's Restroom 3	[31.0218999 , -98.442824 6]	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.	both mounted 36.5" aff	Remount grab bars in accessible stall to 33" to 36" above the finished floor (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
53	1-17 campsites side (Right from HQ) : Women's Restroom 3	[31.0219011 , -98.442813 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. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high.	clearance on push reduced by trash and hand sanitizer 6.5", 1" CIL	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
54	1-17 campsites side (Right from HQ) : Men's Restroom 4	[31.0186807 , -98.447341 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.	42" grab bar mounted 11.5" from wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" aff.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	1-17 campsites side (Right from HQ) : Men's Restroom 4	[31.0186497 , -98.447328]	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.	both mounted 37" aff	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		
56	1-17 campsites side (Right from HQ) : Men's Restroom 4	[31.0186646 , -98.4473629]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high.	clearance on push reduced by hand sanitizer and trash, 1.25" gap, 5.9% slope	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		









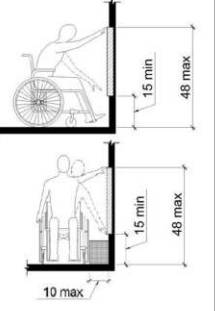
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	1-17 campsites side (Right from HQ) : Women's Restroom 4	[31.0186186 , -98.447379]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	42" grab bar mounted 10.5" from wall	Remount side grab bar to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
58	1-17 campsites side (Right from HQ) : Women's Restroom 4	[31.0186278 , -98.4473253]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	10" centerline	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
59	1-17 campsites side (Right from HQ) : Women's Restroom 4	[31.0186623 , -98.4473106]	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.	side grab bar is 36.5" aff, rear is 37" aff	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF). See previous findings for cost.	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
60	1-17 campsites side (Right from HQ) : Women's Restroom 4	[31.0186738 , -98.4473508]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a gap greater than 1/2 inch wide.	clearance on push reduced by hand sanitizer and trash, 1.25" gap, 6.1% slope	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation fill gaps at door entries to max .5".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
61	1-17 campsites side (Right from HQ) : Campsite 8	[31.0193818 , -98.4451152]	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	0 of 39 accessible sites at time of audit	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		





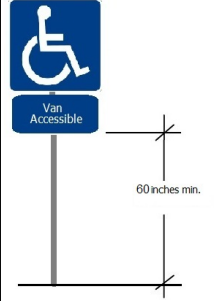

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
62	1-17 campsites side (Right from HQ) : Campsite 8	[31.0196105 , -98.445474 6]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	site 8 - parking above campsite, requires climbing natural staircase	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		
63	1-17 campsites side (Right from HQ) : Campsite 8	[31.0191565 , -98.445176 9]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	site 8 - non compliant surface, sample site lacks any accessible features	Repair surface or ORAR to be firm and stable as a smart practice. Create required number of accessible campsites per previous finding.	2015 ABAAS Section: 1016.2		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
64	1-17 campsites side (Right from HQ) : Campsite 8	[31.0191703 , -98.4451796]	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.	site 8 - non accessible/gravel surface, left stall - 8.2% slope, right stall - 9.7% slope	Correct surface of parking spaces at the three new accessible sites 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		
65	1-17 campsites side (Right from HQ) : River Group Site	[31.0186646 , -98.4464026]	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.	Spicewood - steps down to campsite from parking, grass and dirt surface	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity as a smart practice.	2015 ABAAS Section: F244.5.1		
66	1-17 campsites side (Right from HQ) : River Group Site	[31.0186738 , -98.4464456]	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	Spicewood - 0 of 3 tables accessible	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
67	1-17 campsites side (Right from HQ) : River Group Site	[31.0186554 , -98.446316 8]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Spicewood - fire pit/grills lack AR and CFS	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		
68	1-17 campsites side (Right from HQ) : River Group Site	[31.0186554 , -98.446316 8]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Spicewood - fire surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		
69	1-17 campsites side (Right from HQ) : River Group Site	[31.018683, -98.446284 6]	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	0 of 3 group sites accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
70	1-17 campsites side (Right from HQ) : River Group Site	[31.0187656 , -98.446309 2]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Spicewood group camping - hook 77" AFF and blocked by trees	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		





**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	18-39 campsites side (Left from HQ): Area along river including sites 18-39 - Parking	[31.0242869 , -98.441758 4]	Element meets all standards and requirements	restroom across RV sites - 6 standard stalls and 1 accessible stall. Scoping requirements comply	None	2010 ADAS Section: N/A		
72	18-39 campsites side (Left from HQ): Area along river including sites 18-39 - Parking	[31.0242915 , -98.441783 9]	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.	restroom parking across from RV sites - tree overhangs in stall and access aisle 83" above finished floor (AFF)	Maintain tree growth to provide 98" overhead clearance	2015 ABAAS Section: 502.5 2012 TAS Section: 502.5 2010 ADAS Section: 502.5		
73	18-39 campsites side (Left from HQ): Area along river including sites 18-39 - Parking	[31.0243019 , -98.441782 5]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign.	restroom parking across from RV sites - 55.25" above ground level (agl)	Raise existing accessible parking signs so lowest end of bottom sign is min 60" above ground level (agl) measured from the surface of the stall.	2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6		
74	18-39 campsites side (Left from HQ): Grey Fox Group Site	[31.0268176 , -98.441003 4]	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.	Grey Fox - non accessible surface, no amenities connected, bathroom across gravel lot	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
75	18-39 campsites side (Left from HQ): Grey Fox Group Site	[31.026798, -98.440967 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	Grey Fox - 0 of 4 tables of accessible design	Replace one picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
76	18-39 campsites side (Left from HQ): Grey Fox Group Site	[31.0268015, -98.440973 9]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Grey Fox - non accessible surface reduces clear ground space (CGS)	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
77	18-39 campsites side (Left from HQ): Grey Fox Group Site	[31.0270325, -98.441004 7]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Grey Fox - non accessible surface reduces CGS, 2 of 2 fire pit/grills	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		
78	18-39 campsites side (Left from HQ): Grey Fox Group Site	[31.0270325, -98.441000 7]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Grey Fox - fire building surface is ground level, 2 of 2	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring.	2015 ABAAS Section: 1011.5.1		






Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
79	18-39 campsites side (Left from HQ): Grey Fox Group Site	[31.0267268 , -98.441038 2]	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.	Grey Fox - non accessible surface, 11.8% slope	Correct surface of parking spaces to be firm and stable with slopes max of 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
80	18-39 campsites side (Left from HQ): Canyon Group Site	[31.0263567 , -98.441259 5]	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.	Canyon - non accessible site due to surface, no amenities connect	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity. In the alternative, leave as is and make other group sites accessible.	2015 ABAAS Section: F244.5.1		
81	18-39 campsites side (Left from HQ): Canyon Group Site	[31.0263395 , -98.441267 6]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Canyon - non accessible surface	Repair surface or ORAR to be firm and stable as a smart practice. In the alternative, leave as is and make other group sites accessible.	2015 ABAAS Section: 1016. 2		


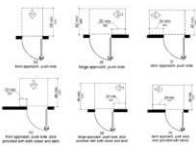

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	18-39 campsites side (Left from HQ): Canyon Group Site	[31.0263406 , -98.441286 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Canyon - 0 of 2 comply	Replace picnic table with one of an accessible design as a smart practice. In the alternative, leave as is and make other group sites accessible.	2015 ABAAS Section: 1011.4.2		
83	18-39 campsites side (Left from HQ): Canyon Group Site	[31.026305, -98.441279 6]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Canyon - non accessible surface reduces CFS	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
84	18-39 campsites side (Left from HQ): Canyon Group Site	[31.0263406 , -98.441258 2]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Canyon - lacks accessible surface	Provide required 48" clear ground space centered along usable side of fire ring, grill, fireplace, or woodstove as a smart practice.	2015 ABAAS Section: 1011.2		
85	18-39 campsites side (Left from HQ): Canyon Group Site	[31.026351, -98.441290 4]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Canyon - fire building surface is ground level	Correct fire building surface to be 9" min above the ground as a smart practice. In the alternative, replace fire ring with a compliant accessible fire ring. In the alternative, leave as is and make other group sites accessible.	2015 ABAAS Section: 1011.5.1		

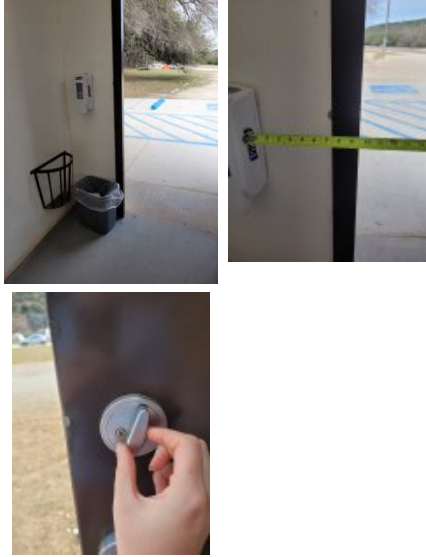
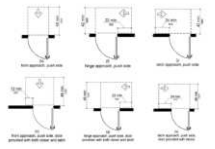

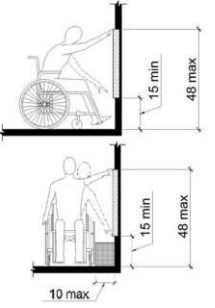



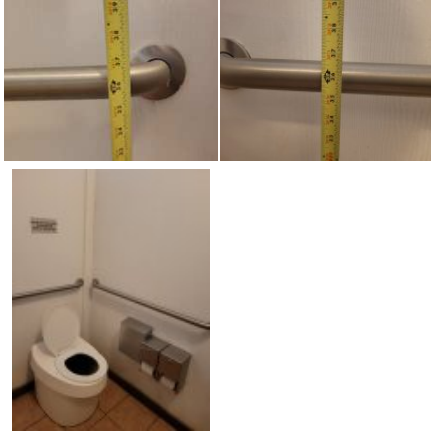
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	18-39 campsites side (Left from HQ): Canyon Group Site	[31.0263372 , -98.441279 6]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and 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.	Canyon - gravel surface	Correct surface of parking spaces to be firm and stable with slopes max of 5% for surfaces other than concrete, asphalt or boards as a smart practice. In the alternative, leave as is and make other group sites accessible.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION		
87	18-39 campsites side (Left from HQ): Primitive/ Shelter Campsites	[31.0237805 , -98.441447]	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	0 of 6 campsites with shelter accessible, fire pit, shelter, table	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
88	18-39 campsites side (Left from HQ): Primitive/ Shelter Campsites	[31.03648, -98.44479]	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	pack in campsites not accessible, steep natural trail to campsites, no amenities	Create the required number of accessible camp sites per table F244.2 as a smart practice. In the alternative, leave as is and make other camp sites accessible.	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	18-39 campsites side (Left from HQ): Right of HQ area - Park Elements	[31.0237349 , -98.441783 1]	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.	horse ramp lacks route	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
90	18-39 campsites side (Left from HQ): Right of HQ area - Park Elements	[31.0233698 , -98.442010 5]	72 inches (1830 mm) by 48 inches (1220 mm) with the long side of the space adjoining or overlapping an outdoor recreation access route or trail, as applicable, or another clear ground space Locate the space so that the water spout is 11 inches (280 mm) minimum and 12 inches (305 mm) maximum from the rear center of the long side of the space	water spigot lack clear ground space	Provide required clear ground space at water hydrant as a smart practice.	2015 ABAAS Section: 1011.2		
91	18-39 campsites side (Left from HQ): Men's Across RV	[31.0242387 , -98.441809 4]	Element meets all standards and requirements	men's restroom complies	None	2010 ADAS Section: N/A		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	18-39 campsites side (Left from HQ): Men's Across RV	[31.0242375 , -98.441804]	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 - hand sanitizer reduces clearance on push to 9", trash in clearance on push	Provide required maneuvering clearance on push side of door Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1  2012 TAS Section: 404.2.4.4, 404.2.4.1  2010 ADAS Section: 404.2.4.4, 404.2.4.1		
93	18-39 campsites side (Left from HQ): Women's Across RV	[31.0242456 , -98.4418053]	Element meets all standards and requirements	compliant restroom	None	2010 ADAS Section: N/A		


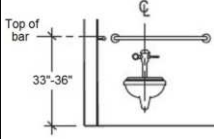

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
94	18-39 campsites side (Left from HQ): Women's Across RV	[31.0242398 , -98.441809 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	Door - hand sanitizer reduces clearance on push to 9.5", trash on push	Provide required maneuvering clearance on push side of door Relocate obstacles to provide 48" maneuvering clearance around door.	2015 ABAAS Section: 404.2.4.4, 404.2.4.1  2012 TAS Section: 404.2.4.4, 404.2.4.1  2010 ADAS Section: 404.2.4.4, 404.2.4.1		
95	18-39 campsites side (Left from HQ): Women's Restroom 1	[31.0263648 , -98.440524 6]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	hook 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
96	18-39 campsites side (Left from HQ): Women's Restroom 1	[31.0263901 , -98.440571 5]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	42" grab bar mounted, 2.5" from rear wall, extends 44.5" from rear wall to grab bar end	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		
97	18-39 campsites side (Left from HQ): Women's Restroom 1	[31.0264073 , -98.440564 8]	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.	both 37" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (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
98	18-39 campsites side (Left from HQ): Women's Restroom 1	[31.0263878 , -98.4405125]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high.	Door - hand sanitizer and trash in clearance on push, 1" CIL	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		

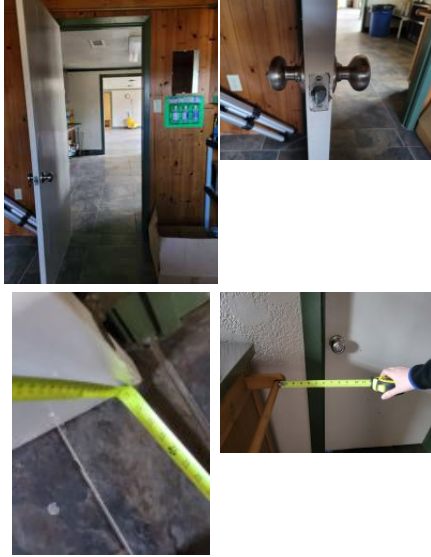



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
99	18-39 campsites side (Left from HQ): Men's Restroom 1	[31.0264751 , -98.440552 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a vertical change greater than 1/4 inch high. The threshold has a gap greater than 1/2 inch wide.	Door - hand sanitizer and trash in clearance on push, 1" CIL, 5" gap	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation fill gaps at door entries to max .5".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
100	18-39 campsites side (Left from HQ): Men's Restroom 1	[31.0264337 , -98.440591 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.	42" grab bar mounted 3" from wall, extends 45" from rear wall to grab bar end	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
101	18-39 campsites side (Left from HQ): Men's Restroom 1	[31.0264153 , -98.440534]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	10" from side wall to center of toilet	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2  2012 TAS Section: 604.5.2  2010 ADAS Section: 604.5.2		
102	18-39 campsites side (Left from HQ): Men's Restroom 1	[31.0264291 , -98.440558 1]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	side grab bar 36.5" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		

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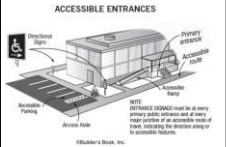
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
103	Gorman Falls/ Conference Center : Gorman Falls Trail Parking	[31.0583607 , -98.501318 5]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are an estimated total of 40 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 2 accessible stalls with a minimum of 1 being designed as van accessible.	Gorman Falls Trailhead - gravel lot, no marked stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
104	Gorman Falls/ Conference Center : Conference Center	[31.0571926 , -98.481778 3]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are an estimated total of 10 employee 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.	Conference center - no accessible parking at conference center, 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		
105	Gorman Falls/ Conference Center : Conference Center	[31.0571592 , -98.481813 2]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Inaccessible restroom lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8  2012 TAS Section: 216.8  2010 ADAS Section: 216.8		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
106	Gorman Falls/ Conference Center : Conference Center	[31.0571546 , -98.481807 8]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	storage off kitchen - clearance (MC) on push reduced by counter, MC on pull reduced by storage, knobs, 29" width	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80" overhead clearance and 32" clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
107	Gorman Falls/ Conference Center : Conference Center	[31.0569731 , -98.481860 1]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	no route to center due to surface	For employee spaces, provide an accessible route to entry.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


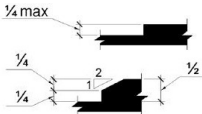

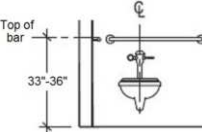

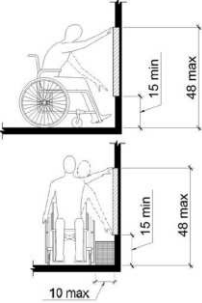
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
108	Gorman Falls/ Conference Center : Conference Center	[31.0571638 , -98.481807 8]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Entry - 3.5" change in level (CIL), knob, 31.5" width	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
109	Gorman Falls/ Conference Center : Conference Center	[31.0571133 , -98.481743 4]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	rear door - 11# push, closes fast, 6" step, glass starts at 5"	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Ramp step at door entries to max .25". Inspect, adjust, and maintain closing speed on door closers. Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. Provide kick plate on push side of door from floor to 10" AFF.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


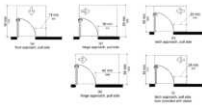


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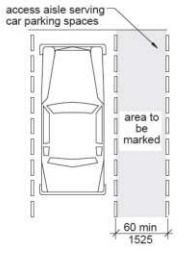
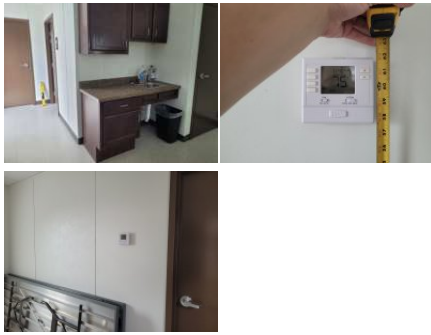
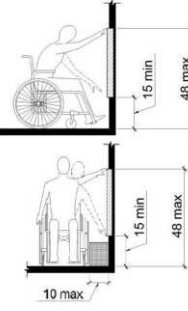
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
110	Gorman Falls/ Conference Center : Conference Center	[31.05715, -98.481818 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Storage door - knob	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
111	Gorman Falls/ Conference Center : Conference Center	[31.05716, -98.48192]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	table lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
112	Gorman Falls/ Conference Center : Unisex Restroom By Conference Center Entry Gate	[31.0585539, -98.501567 6]	There is no accessible route to the the conference center gate restroom or the restroom at maintenance. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to restroom by conference center entry due to surface, no route to maintenance restroom	Create an accessible route with crushed stone or other outdoor material from parking or walkway to conference center gate restroom and the restroom at maintenance.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


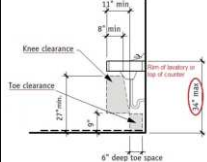

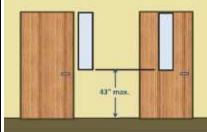



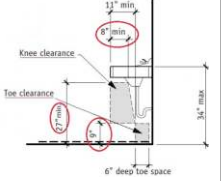

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
113	Gorman Falls/ Conference Center : Unisex Restroom By Conference Center Entry Gate	[31.0585539 , -98.5015596]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the 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.	Restroom building by conference center gate - 1" change in level (CIL) at entry	Repair, bevel or ramp CIL along AR	2012 TAS Section: 303.2, 303.3  2010 ADAS Section: 303.2, 303.3		
114	Gorman Falls/ Conference Center : Unisex Restroom By Conference Center Entry Gate	[31.0585551 , -98.5015596]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	16" centerline from side wall	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2  2012 TAS Section: 604.5.2  2010 ADAS Section: 604.5.2		
115	Gorman Falls/ Conference Center : Unisex Restroom By Conference Center Entry Gate	[31.0585562 , -98.501565]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	hand sanitizer - 50" 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
116	Gorman Falls/ Conference Center : Unisex Restroom By Conference Center Entry Gate	[31.0585608 , -98.5015623]	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 - trash in back clearance on pull 40"	Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4  2012 TAS Section: 404.2.4.4, 404.2.4.1  2010 ADAS Section: 404.2.4.4, 404.2.4.1		


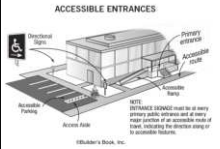

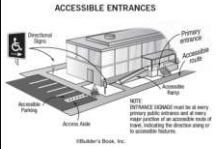
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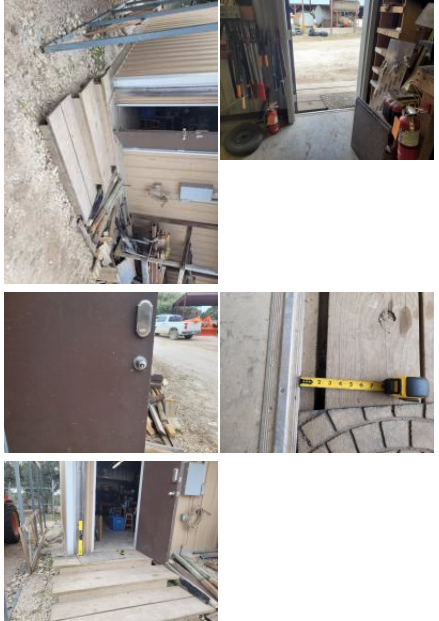

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
117	Maintenance/ Police : Maintenance/ Police - Parking	[31.0518904 , -98.500744 2]	Element meets all standards and requirements	police parking - 1 accessible stall, estimated 10 standard stalls. Scoping requirements comply	None	2010 ADAS Section: N/A		
118	Maintenance/ Police : Maintenance/ Police - Parking	[31.0519329 , -98.500791 1]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. Where the access aisle is not adjacent to another parking space or access aisle, measurements shall be permitted to include the full width of the line defining the access aisle.	police parking - 56" width access aisle, space provided, just needs repainted	Repaint access aisles to be 5' each	2015 ABAAS Section: 502.3.1  2012 TAS Section: 502.3.1  2010 ADAS Section: 502.3.1		
119	Maintenance/ Police : Law Enforcement Building	[31.0519892 , -98.500583 3]	Element meets all standards and requirements	both law enforcement offices comply	None	2010 ADAS Section: N/A		
120	Maintenance/ Police : Law Enforcement Building	[31.0519754 , -98.500599 4]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	thermostat 61" 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
121	Maintenance/ Police : Law Enforcement Building	[31.0519525, -98.5006316]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	break area - sink rim 34.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim. In the alternative, leave as is citing construction tolerance.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
122	Maintenance/ Police : Law Enforcement Building	[31.05243, -98.50056]	The vision light panels (glazing/window) are mounted too high. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches maximum above the finish floor.	both entry doors - windows 57" AFF	Replace doors with ones having sidelight viewing windows max 43" aff	2015 ABAAS Section: 404.2.11 2012 TAS Section: 404.2.11 2010 ADAS Section: 404.2.11		



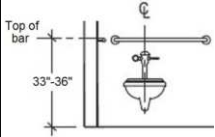

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Maintenance/ Police : Law Enforcement Building	[31.0519754 , -98.500647 6]	Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron 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.	police restroom - 7" knee clearance at sink	Replace sink with one providing 27" knee clearance that is a min 8" deep	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		
124	Maintenance/ Police : Law Enforcement Building	[31.0519525 , -98.500604 7]	Element meets all standards and requirements	police restroom - door complies	None	2010 ADAS Section: N/A		




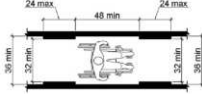

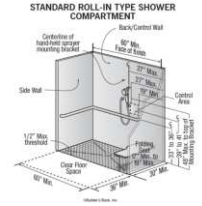


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Maintenance/ Police : Residence	[31.05241, -98.50086]	There is no accessible route between the buildings. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site.	residence has CIL to enter, gravel driveway	Create an accessible route with crushed and compacted stone or similar outdoor material to building within the site. Provide a ramp for access into the house upon request.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
126	Maintenance/ Police : Maintenance	[31.0518054, -98.5008354]	There is no accessible route to the car ports. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to 3 of 3 car ports at maintenance due to surface	Create an accessible route with crushed stone or other outdoor material from parking or walkway to employee work areas.	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
127	Maintenance/ Police : Maintenance	[31.0516572 , -98.500654 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	shop - steps pull side, storage push side, knob, gap	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Ramp steps at door entries to max .25". Fill gaps at door entries to max .5". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		
128	Maintenance/ Police : Maintenance	[31.0518019 , -98.500624 8]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	office - 12.2% slope, change in level (CIL) at base of ramp, desk push side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%. Repair, bevel, or ramp CILs at ramp entries to max .25". Fill gaps at door entries to max .5".	2015 ABAAS Section: F203.9  2012 TAS Section: 203.9  2010 ADAS Section: 203.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Maintenance/ Police : Maintenance	[31.05201, -98.50039]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	break room - 19.2% slope, knob, rail 10.75" pull side, 2" change in level (CIL), 29.5" wide	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
130	Maintenance/ Police : Maintenance	[31.0520065, -98.500431 7]	The operable part is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground.	Break Room - clothing bars, light switch, fire extinguisher too high	Remount operable parts to be in reach range of 15" min to 48" max	2015 ABAAS Section: 308.1  2012 TAS Section: 308.1  2010 ADAS Section: 308.1		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
131	Maintenance/ Police : Maintenance	[31.0519927 , -98.500427 7]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	storage in toilet clearance	Relocate storage to provide required 60" clearance around toilet	2015 ABAAS Section: 604.3.  2012 TAS Section: 604.3.1  2010 ADAS Section: 604.3.1		
132	Maintenance/ Police : Maintenance	[31.0519685 , -98.500425]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear grab bar 15" from side partition to center of toilet	Remount rear grab bar to behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" aff	2015 ABAAS Section: 604.5.2  2012 TAS Section: 604.5.2  2010 ADAS Section: 604.5.2		
133	Maintenance/ Police : Maintenance	[31.052003, -98.500406 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	toilet paper stored on top of bar	Remove loose toilet paper roll from grab bar.	2015 ABAAS Section: 609.3, 609.4  2012 TAS Section: 609.4, 609.3  2010 ADAS Section: 609.3, 609.4		








Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Maintenance/ Police : Maintenance	[31.0519881 , -98.500427 7]	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.	28" width within restroom due to cleaning supplies	Widen AR to compliant 36" clear width.	2015 ABAAS Section: 403.5.1  2012 TAS Section: 403.5.1  2010 ADAS Section: 403.5.1		
135	Maintenance/ Police : Maintenance	[31.0519892 , -98.500415 6]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	non compliant shower	Create an accessible shower in bathing room	2015 ABAAS Section: F213.3.6  2012 TAS Section: 213.3.6  2010 ADAS Section: 213.3.6		
136	Maintenance/ Police : Maintenance	[31.0519915 , -98.500423 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. Maneuvering clearances shall have a max slope of 2.08%. The threshold has a gap greater than 1/2 inch wide.	Entry door - 15.5" clearance on pull on backside due to surface, 1" change in level (CIL)	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation fill gaps at door entries to max .5".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception	 	




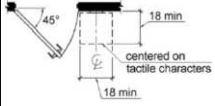

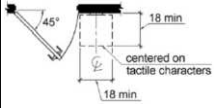

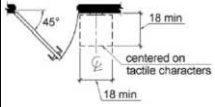

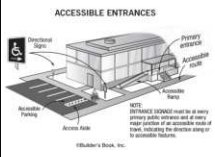
**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Trails: Trail Surface	[31.01795, -98.4483]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Spicewood springs canyon trail - dirt surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
138	Trails: Trail Surface	[31.0566928, -98.4819741]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Gorman Spring Trail - by conference center entry non accessible surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
139	Trails: Trail Surface	[31.0392422, -98.4717951]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Lemons Ridge both trailheads - non accessible surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
140	Trails: Trail Surface	[31.0416851, -98.4848012]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Cedar Chopper trail not accessible surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		


**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Trails: Trail Surface	[31.0580921 , -98.5019566]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Windmill Trail not of accessible design	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
142	Trails: Trail Surface	[31.0627609 , -98.4995855]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Gorman Falls and Tie Slide trails are rough natural surfaces	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
143	Trails: Trail Surface	[31.0279553 , -98.4405823]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	River Trail natural surfaces	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
144	Trails: Trailheads	[31.0487331 , -98.5007791]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are an estimated total of 15 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.	Approximately 15 standard, 0 accessible stalls at at Windmill Trailhead	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2	  	

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
145	Trails: Trailheads	[31.0410508 , -98.485482 4]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are an estimated total of 15 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.	Cedar Chopper Trailhead parking - approximately 15 standard, 0 accessible stalls	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		
146	Trails: Trailheads	[31.0411221 , -98.485241]	There is no accessible route to the picnic table. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	picnic table at Cedar Chopper lacks route	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the picnic table. In the alternative, leave as is and make corrections to other picnic areas.	2015 ABAAS Section: F206.2.2  2012 TAS Section: 206.2.2  2010 ADAS Section: 206.2.2		
147	Trails: Trailheads	[31.0318028 , -98.459384 5]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	Lemons Ridge Pass Trailhead - estimated 0 of 12 stalls accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2  2012 TAS Section: 208.2  2010 ADAS Section: 208.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Trails: Trailheads	[31.02688, -98.44087]	Clear floor space is not provide at the tactile door sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	River Trail Trailhead sign and garbage can lacks AR and CFS	Relocate objects to provide CFS for approach to sign	2015 ABAAS Section: 703.4.2 2012 TAS Section: 703.4.2 2010 ADAS Section: 703.4.2		
149	Trails: Trailheads	[31.0180049, -98.4482078]	Clear floor space is not provide at the tactile door sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	Spicewood Canyon - trailhead sign lacks route and clear floor space	Extend an accessible route to the sign and provide 30" by 48" firm and stable clear ground space.	2015 ABAAS Section: 703.4.2 2012 TAS Section: 703.4.2 2010 ADAS Section: 703.4.2		
150	Trails: Trailheads	[31.01745, -98.44945]	Clear floor space is not provide at the sign. Signs containing tactile Characters shall be located so that a clear floor space of 18 inches minimum by 18 inches minimum, centered on the tactile Characters, is provided beyond the arc of any door swing between the closed position and 45 degree open position.	Spicewood Canyon - trail signage lacks clear ground space, some interpretive signs mounted below 40"	Extend firm and stable surfacing to signs and mount to min 40" above the ground as a smart practice.	2015 ABAAS Section: 703.4.2 2012 TAS Section: 703.4.2 2010 ADAS Section: 703.4.2		
151	Trails: Trailheads	[31.0411382, -98.4853215]	There is no accessible route to the trailhead. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	no route to Cedar Chopper trailhead	Create an accessible route with crushed stone or other outdoor material from parking or walkway to trailhead.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		

**Colorado Bend State Park - 1201 Colorado Park Road Bend, TX 76824**

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
152	Trails: Trailheads	[31.0583586 , -98.5011814]	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.	Gorman Falls Trailhead sign and garbage can lack AR	Create AR with crushed and compacted stone or similar outdoor material to trailhead one of each type of amenity.	2015 ABAAS Section: F244.5.1		
153	Trails: Trailheads	[31.0267, -98.45533]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	overlook has asphalt pull offs, no route to sign	Provide an accessible route to each element within the site.	2010 ADAS Section: 206.2.2, 206.2	