

Access Audit Site Report



Fort Boggy State Park
4994 Highway 75 South
Centerville, TX 75833
Accessibility Evaluation
Inspection Date: 09/15/2022
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 Fort Boggy State Park located at 4994 Highway 75 South, Centerville, TX 75833. The facility was inspected on 09/15/2022.

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
FORT BOGGY 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 Fort Boggy State Park;
- Prepare a site report that describes deficits at Fort Boggy State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Fort Boggy State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Fort Boggy State Park;
- Provide a Fort Boggy State Park Transition Plan that identifies deficits, notes solutions, identifies the officer responsible for barrier removal, and notes the phase or timing of barrier removal;
- Provide a GIS shapefile about accessibility of Fort Boggy State Park;
- Provide a method of tracking barrier removal at Fort Boggy State Park; and
- Report to TPWD leadership and stakeholders.

THIS REPORT

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



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both 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 Fort Boggy 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 Fort Boggy 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 gentler, or a route wider, is always a smart practice with universal design benefits.

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



- **Trail:** A pedestrian route developed primarily for outdoor recreational purposes. A pedestrian route developed primarily to connect elements, spaces, or facilities within a site is not a trail.
- **Trailhead:** An outdoor space that is designed by an entity responsible for administering or maintaining a trail to serve as an access point to the trail. The junction of two or more trails or the undeveloped junction of a trail and a road is not a trailhead.
- **Picnic Facility:** A site or portion of a site developed for outdoor recreational purposes that contains picnic units.
- **Picnic Unit:** An outdoor space in a picnic facility used for picnicking that contains outdoor constructed features.
- **Outdoor Constructed Features:** Picnic tables, fire rings, grills, fireplaces, wood stoves, trash and recycling receptacles, water hydrants, utility and sewage hookups, outdoor rinsing showers, benches, and viewing scopes provided at outdoor recreation facilities.
- **Camp Shelter:** A partially enclosed structure that provides campers and hikers cover from weather and that does not contain plumbing fixtures or kitchen appliances. Camp shelters are not transient lodging facilities or residential dwelling units.
- **Camping Facility:** A site or portion of a site developed for outdoor recreational purposes that contains camping units.
- **Camping Unit:** An outdoor space in a camping facility used for camping that contains outdoor constructed features, parking spaces for recreational vehicles, tent pads or tent platforms, or camp shelters.
- **Viewing Area:** An outdoor space developed for viewing landscapes, wildlife, or other points of interest.
- **Boarding Pier:** A portion of a pier where a boat is temporarily secured for the purpose of embarking or disembarking.
- **Boat Launch Ramp:** A sloped surface designed for launching and retrieving trailered boats and other watercraft to and from a body of water.
- **Gangway:** A variable-sloped pedestrian walkway that links a fixed structure or land with a floating structure. Gangways that connect to vessels are not addressed by these Standards.
- **Transition Plate:** A sloping pedestrian walking surface located at the end(s) of a gangway.
- **Play Area:** A portion of a site containing play components designed and constructed for children.
- **Play Component:** An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are 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 Fort Boggy State Park where neither of the two existing trails are accessible.***

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

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

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



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

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

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

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

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

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

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

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

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



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

What is Inclusion?

The title II regulation requires Fort Boggy 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 Fort Boggy State Park to apply neutral conditions to determine who uses programs.

Again, using camping, if there are 20 campsites and a person with a disability is the 21st person to register, the neutral concept of “capacity” applies and that camper has no place to camp. If that camper is the 20th person to seek camping but does not pay the campsite fee, the neutral concept of paying the same fees can apply and that camper will not camp at Fort Boggy State Park.

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 Fort Boggy 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.

How Can Programs in General Be Made Accessible?

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

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

Are the Fort Boggy State Park Programs Accessible and Inclusive?

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

- One playground at Day Use Area;
- One boating area at Day Use Area;
- One swimming area at Day Use Area;
- Five cabins at Cabin Area;
- Five tents at primitive campsites;
- Two trails throughout the Park; and
- Two picnic areas at Day Use Area.

Of these, the accessibility status and our recommendation is:

- Make the one fishing area accessible at Day Use Area;
- Maintain the accessibility of the boating area at Day Use Area and implement all site report retrofits;
- Make the one swimming area at Day Use Area accessible;
- Maintain the accessibility of the one accessible cabin by implementing site report recommendations, and leave the remaining four cabins as is and inaccessible until later altered for another purpose;
- Make either of the trails accessible and leave the other trail as is and inaccessible until later altered for another purpose; and



- Maintain the accessibility of the accessible picnic area at Day Use Area, and leave the other picnic area 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.




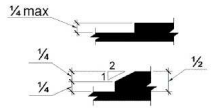

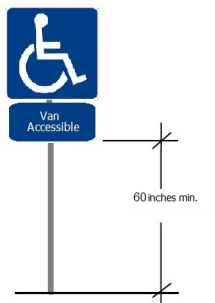
We have sorted campsites into several types at State Parks: tent only, RV only, hybrid (usable by tent or RV), and shelters. TPWD or Fort Boggy State Park staff can also distinguish these sites by amenities provided (covered tables, water only, electric, scenic views, etc.).


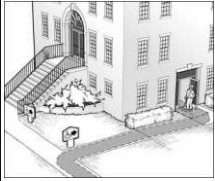

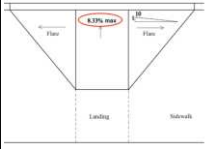
If concessionaires are to provide camping experiences at the Park, those sites too must include accessible campsites.


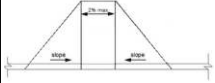

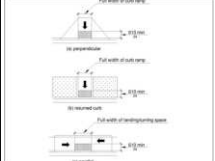

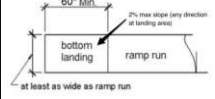
Conclusion

The staff at Fort Boggy 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.


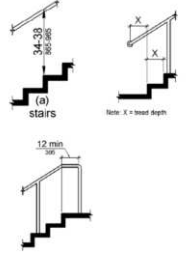
Fort Boggy State Park - 4994 Highway 75 South Centerville, TX 75833


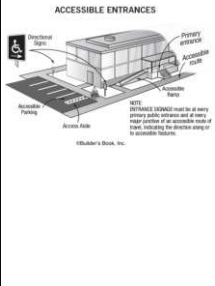

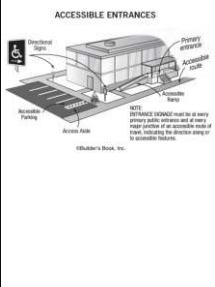

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ - Parking	[31.1872631, -95.9768393]	Element meets all standards and requirements	2 accessible, 11 standard	None	2010 ADAS Section: N/A		
2	Headquarters Area: HQ - Parking	[31.1872781, -95.9768272]	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 2 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 2 have van signage	Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5' or 8' and 8'.	2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4		
3	Headquarters Area: HQ - Parking	[31.1872815, -95.9768527]	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.	Rough surface with loose gravel in areas	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
4	Headquarters Area: HQ - Parking	[31.1872815, -95.9768366]	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.	entry side 59.25"; exit side 59.5"	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		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
5	Headquarters Area: HQ - Exterior Accessible Route	[31.1873634 , -95.976729 3]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible route of travel shall be provided to all portions of the building, to accessible building entrances and between the building and the public way. All walks, halls, corridors, aisles, skywalks, tunnels, and other spaces that are part of an accessible route must comply. An accessible route of travel must not pass through kitchens, storage rooms, restrooms, closets or other spaces used for similar purposes. At least one accessible route within the boundary of the site must be provided from public transportation stops, accessible parking and accessible passenger loading zones and public streets or sidewalks to the accessible building entrance they serve. The accessible route shall, to the maximum extent feasible, coincide with the route for the general public. At least one accessible route shall connect accessible buildings, facilities, elements and spaces that are on the same site. At least one accessible route shall connect accessible building or facility entrances with all accessible spaces and elements.	Lacks route to ramp from parking	Create AR with crushed and compacted stone or similar outdoor material from parking access aisle to building entrance.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
6	Headquarters Area: HQ - Exterior Accessible Route	[31.1873592 , -95.976759 3]	The curb ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Curb ramps should have the least possible slope but in no case more than 8.3% (1:12).	Curb ramp at parking 8.7%	Correct curb ramp slope to max 8.33%.	2015 ABAAS Section: 406.1 2012 TAS Section: 406.1 2010 ADAS Section: 406.1		


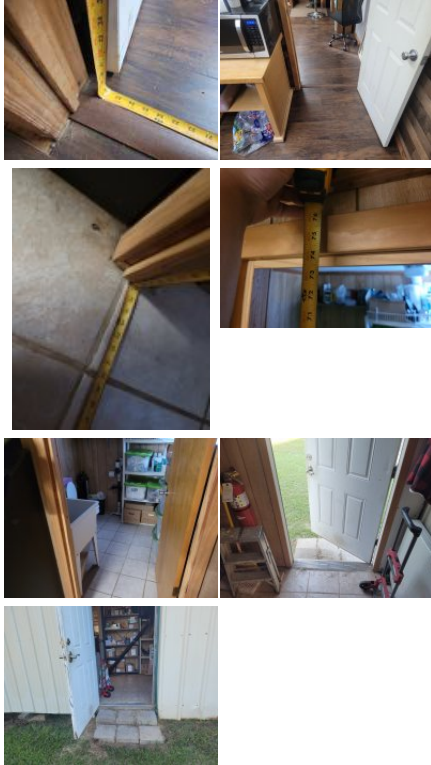
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
7	Headquarters Area: HQ - Exterior Accessible Route	[31.1873629 , -95.976749 1]	The curb ramp on the accessible route contains cross slopes greater than 2%. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.3% at parking curb ramp	Correct curb ramp cross slope to max 2.08%.	2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3		
8	Headquarters Area: HQ - Exterior Accessible Route	[31.1873577 , -95.976752 2]	Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings;	Grooved surface only at parking	Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
9	Headquarters Area: HQ - Exterior Accessible Route	[31.1873984 , -95.976659 2]	The landing at the bottom of the ramp has a slope greater than 2%. Bottom landings shall have a dimension in the direction of ramp run of not less than 60 inches and have a slope of less than 2% in any direction.	Entry ramp - lacks bottom landing	Provide level landing as wide as the ramp and a minimum of 60" deep.	2015 ABAAS Section: 405.7.1, 405.7.1 EXCEPTION 2012 TAS Section: 405.7.1, 405.7.1 Exception 2010 ADAS Section: 405.7.1, 405.7.1 Exception		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters Area: HQ - Exterior Accessible Route	[31.1873961, -95.9766592]	The ramp does not have compliant handrails. Handrails are required on both sides of all surfaces that are sloped greater than 5 percent (1:20). Handrails must be between 34 inches and 38 inches above the ramp surface, must extend beyond the top and bottom of the ramp 12 inches and be parallel to the floor or ground surface. The diameter of the handrails must be between 1 inches and 2 inches in cross-sectional nominal dimension for circular handrails and handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 inches maximum, and a cross-section dimension of 2 inches maximum. The clear space between handrails and walls must 1-1/2 inches minimum.	Entry ramp - Lacks compliant handrails, one side only, lacks correct dimension, extensions and mounting height	Install handrails that are rounded and/or extend to the ground, with handrail extensions and mounted 34" to 38" AFF.	2015 ABAAS Section: 505.1 2012 TAS Section: 505.1 2010 ADAS Section: 505.1		
11	Headquarters Area: HQ - Exterior Accessible Route	[31.1873916, -95.976678]	The ramp run has not been provided with edge protection. The floor or ground surface of the ramp run or landing shall extend 12 inches minimum beyond the inside face of a handrail or a curb or barrier shall be provided that prevents the passage of a 4 inch diameter sphere, where any portion of the sphere is within 4 inches of the finish floor or ground surface.	Entry ramp - Lacks edge protection one side at bottom	Install rail along bottom edge of ramp that prevents a 4" sphere from passing through.	2015 ABAAS Section: 405.9, 405.9.1, 405.9.2 2012 TAS Section: 405.9.1, 405.9.2, 405.9 2010 ADAS Section: 405.9.2, 405.9.1, 405.9		




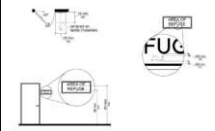
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
12	Headquarters Area: HQ - Exterior Accessible Route	[31.1874166 , -95.976629 8]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the 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.	Entry stairs - Handrail on one side only, other side fails - lacks extensions, grip too large, height fails	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
13	Headquarters Area: HQ - Exterior Accessible Route	[31.187429, -95.976613 4]	There is no accessible route to the sign. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to signage	Create an accessible route with crushed stone or other outdoor material from parking or walkway to sign.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
14	Headquarters Area: HQ - Exterior Accessible Route	[31.1874049, -95.976677 8]	There is no accessible route to the pay station and garbage. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Lacks route to pay station and garbage	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the pay station and garbage.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
15	Headquarters Area: HQ - Public Spaces	[31.1873978, -95.976622 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%. The threshold has a vertical change greater than 1/4 inch high. The threshold at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise.	Entry - 1.5" threshold, 14" to wall pull	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, provide beveled threshold.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


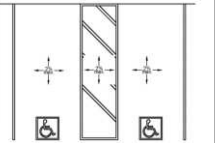

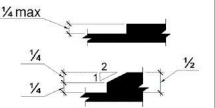
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
16	Headquarters Area: HQ - Public Spaces	[31.1873904 , -95.9766217]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 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.	Store - Counter protrudes 9"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
17	Headquarters Area: HQ - Public Spaces	[31.1873858 , -95.976623]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Lowered table added 36" AFF but not at location for interaction with staff, main counter 46" AFF	Lower 36" wide segment of service counter to max 36" aff	2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1		
18	Headquarters Area: HQ - Public Spaces	[31.1874294 , -95.9766138]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Sign low	Remount signage to min 40" AFF.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters Area: HQ - Employee Spaces	[31.1873858 , -95.976629 7]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Office - counter and desk pull side	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
20	Headquarters Area: HQ - Employee Spaces	[31.1873617 , -95.976672 6]	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.	Back office - 28.5" wide, knob, shelf pull side; restroom/storage - 27" wide, knob, sink pull side, 73.5" overhead; rear door - lacks egress, steps	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. Enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		

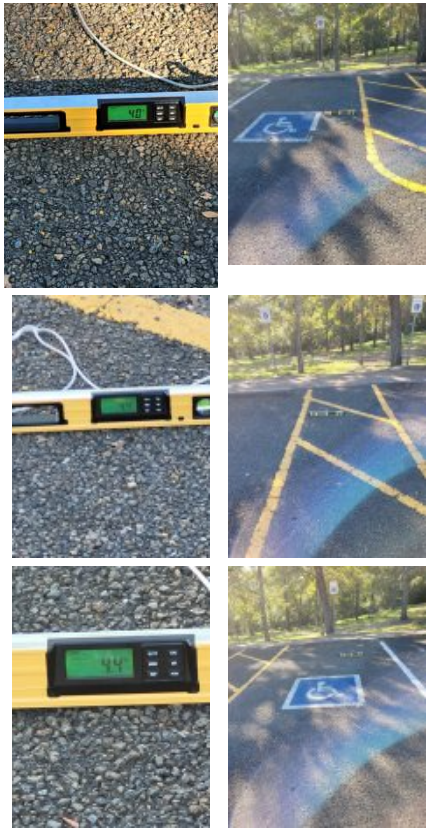
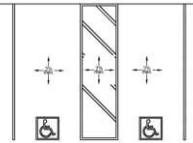
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
21	Headquarters Area: HQ - Employee Spaces	[31.1873732 , -95.976656 5]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common use circulation 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.	Offices - 26.75" clearance at desk	Make corrections for compliant circulation path.	2015 ABAAS Section: F206.2.8, F206.2.8.1, F206.2.8.2 2012 TAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3, 206.2.8 Advisory 1, 206.2.8 Advisory 2 2010 ADAS Section: 206.2.8, 206.2.8 Exception 1, 206.2.8 Exception 2, 206.2.8 Exception 3		
22	Headquarters Area: HQ - Employee Spaces	[31.1873616 , -95.976666 4]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Inaccessible restroom - No other restrooms near HQ	Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
23	Headquarters Area: HQ - Employee Spaces	[31.187365, -95.976663 7]	The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both.	Room is large enough, has storage	Restroom not accessible, mount signage direction staff or patrons to another accessible restroom until renovations occur.	2015 ABAAS Section: 603.1 2012 TAS Section: 603.1 2010 ADAS Section: 603.1		
24	Headquarters Area: HQ - Employee Spaces	[31.1873604, -95.976663 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks signage	Acquire and mount signage, including Braille, raised lettering mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character. Remount signage to the proper location based on the type of door provided.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


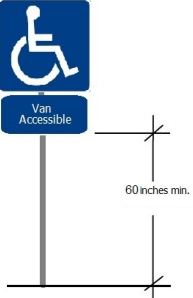

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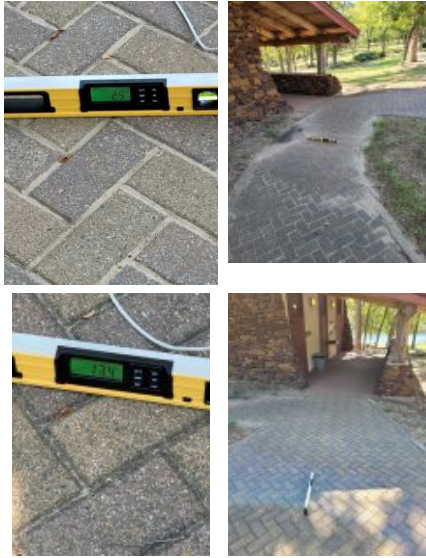

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Day Use Area: Day Use - Parking	[31.1833587 , -95.977713 9]	Element meets all standards and requirements	Restroom Parking - 2 accessible, 16 standard, meets scoping	None	2010 ADAS Section: N/A		
26	Day Use Area: Day Use - Parking	[31.18333, -95.97773]	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%.	Restroom Parking - Left stall 2.9%	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		
27	Day Use Area: Day Use - Parking	[31.18333, -95.97773]	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.	Restroom Parking - Loose gravel in areas of stall	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
28	Day Use Area: Day Use - Parking	[31.18366, -95.97787]	Element meets all standards and requirements	Parking near bridge to Cabins - 2 accessible, 5 standard, meets scoping	None	2010 ADAS Section: N/A		



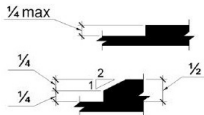

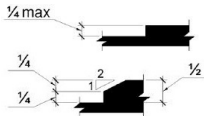

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
29	Day Use Area: Day Use - Parking	[31.18366, -95.97787]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Parking near bridge to Cabins - Right stall 6.6%, aisle 5.2%, left 4.5%	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	<p>The photos in this section are arranged in a 3x2 grid. The left column contains three close-up photos of a yellow and black level being used to measure the slope of the pavement surface. The right column contains three photos of accessible parking stalls, each featuring a blue wheelchair symbol on the ground. The stalls are situated on a gravel surface, and the photos show the layout of the stalls and their access aisles.</p>	<p>The diagram shows a top-down view of an accessible parking stall and its access aisle. The stall is a rectangle with a wheelchair symbol in the center. The access aisle is a narrow strip of pavement on one side of the stall. The diagram includes dimension lines and arrows indicating the measurement of the stall's width and the access aisle's width and length.</p>
30	Day Use Area: Day Use - Parking	[31.18366, -95.97787]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than 2% in any direction.	Parking near bridge to Cabins - Loose gravel in aisle and stalls	Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4	<p>The photo shows a close-up view of an accessible parking stall. The pavement surface is uneven and appears to be made of loose gravel or a similar material. The wheelchair symbol is visible on the ground, and the surrounding area shows the layout of the stall and its access aisle.</p>	<p>The diagram is a cross-sectional view of a parking stall and its access aisle. It shows the vertical relationship between the two surfaces. The stall surface is on the left, and the access aisle is on the right. The diagram includes dimension lines and arrows indicating the maximum height difference between the two surfaces, labeled as 1/4 max. The diagram also shows the width of the stall and the access aisle, with a 1/2 dimension indicated.</p>

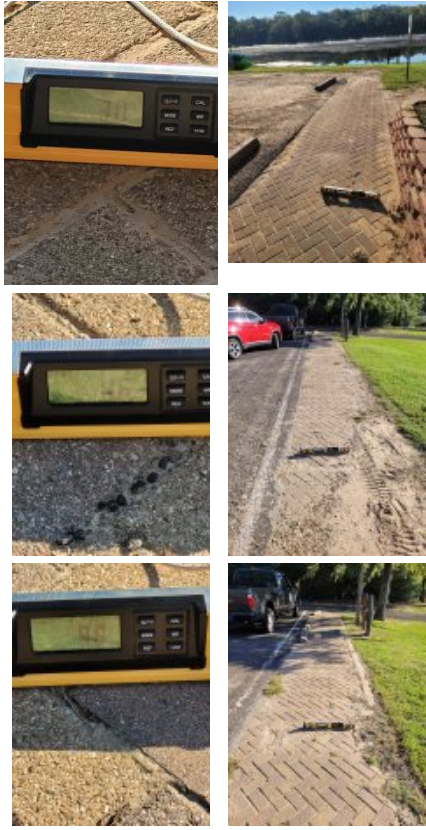

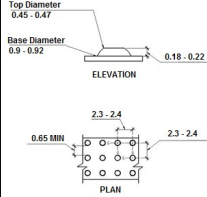
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
31	Day Use Area: Day Use - Parking	[31.1823453 , -95.977885 4]	Element meets all standards and requirements	Group Pavilion - 2 accessible, 14 standard, meets scoping	None	2010 ADAS Section: N/A		
32	Day Use Area: Day Use - Parking	[31.1823384 , -95.977889 4]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Group Pavilion - left 4%, aisle 4.4%, right 4.4%	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		
33	Day Use Area: Day Use - Parking	[31.1830721 , -95.977031 9]	Element meets all standards and requirements	Overflow lot - 2 accessible, 8 standard, meets scoping	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
34	Day Use Area: Day Use - Parking	[31.1830744 , -95.977023 9]	The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds 2%. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2%.	Overflow lot - Left - 3.5%, aisle - 2.7%, right - 3.4%	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		
35	Day Use Area: Day Use - Parking	[31.1830675 , -95.977023 9]	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.	Overflow lot - Debris and sand in spaces	Regularly maintain parking spaces to provide a firm and stable surface.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


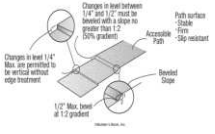

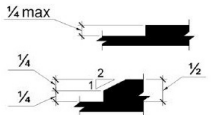


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Day Use Area: Day Use - Parking	[31.1830366 , -95.977014 5]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. 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.	Overflow lot - Left 56.5" 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		
37	Day Use Area: Day Use - Exterior Accessible Route	[31.1834977 , -95.977499 3]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Route from parking to shower/foot bath - 8.4%, 2.6%	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


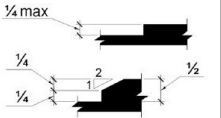

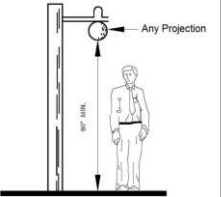

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
38	Day Use Area: Day Use - Exterior Accessible Route	[31.1833026 , -95.977617 8]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Route from parking to restrooms - 2.9%, 13.4%	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
39	Day Use Area: Day Use - Exterior Accessible Route	[31.183002, -95.977703 6]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Route from pavilion to restrooms - 2.9%, 9.1%	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Day Use Area: Day Use - Exterior Accessible Route	[31.1831957 , -95.976839 7]	The running slope of walking surfaces shall not be steeper than 1:20.	Route from parking to boat ramp - 5.6%	Correct running slopes to max 5%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
41	Day Use Area: Day Use - Exterior Accessible Route	[31.1830002 , -95.977708 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Route from pavilion to restrooms - changes in level along right edge of pathway, bricks need to be reset	Repair or reset pavers to eliminate CIL.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
42	Day Use Area: Day Use - Exterior Accessible Route	[31.1829795 , -95.977083 4]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Route from parking to picnic area - 1.75" 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		
43	Day Use Area: Day Use - Exterior Accessible Route	[31.18296, -95.97707]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	Route from parking to picnic area near boat ramp - 2.6% cross slope	Correct or repair ORAR cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		

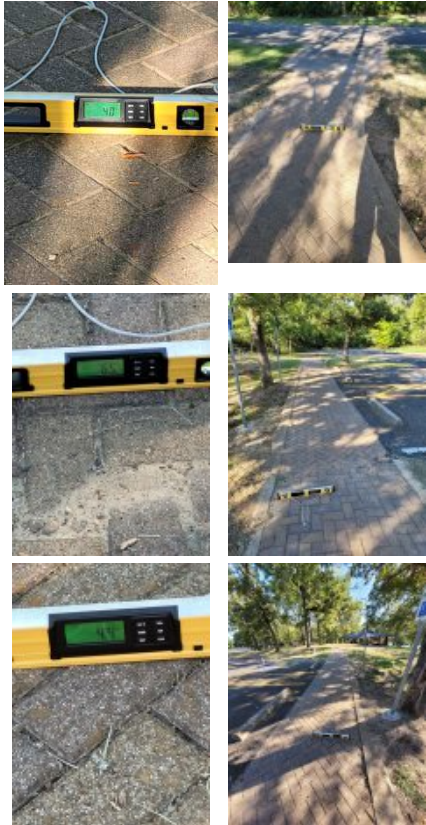
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
44	Day Use Area: Day Use - Exterior Accessible Route	[31.183159, -95.976867 8]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Route from parking to boat ramp - 3%, 4.6%, 9.8% cross slopes	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
45	Day Use Area: Day Use - Exterior Accessible Route	[31.1832098, -95.97683 41], [31.1832511, -95.976805 9]	The accessible route of travel that crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas. If a walk crosses or adjoins a vehicular way, and the walking surfaces are not separated by curbs, railings or other elements between the pedestrian areas and vehicular areas, the boundary between the areas shall be defined by a continuous detectable warning which is 36 inches wide.	Lacks detectable warning at boat ramp crossing	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		 <p>Top Diameter 0.45 - 0.47 Base Diameter 0.9 - 0.92 ELEVATION 0.18 - 0.22 PLAN 2.3 - 2.4 0.85 MM</p>


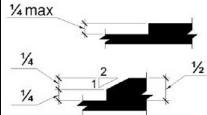
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
46	Day Use Area: Day Use - Exterior Accessible Route	[31.1830467 , -95.976973 8]	The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface.	Sand and areas of overgrowth on route	Maintain path to be free of sand and plant overgrowth.	2015 ABAAS Section: 302.1 2012 TAS Section: 302.1 2010 ADAS Section: 302.1		
47	Day Use Area: Day Use - Exterior Accessible Route	[31.1830662 , -95.977061]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.75" change in level (CIL) at parking	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
48	Day Use Area: Day Use - Exterior Accessible Route	[31.1837538 , -95.977797 1]	The cross slope of walking surfaces shall not be steeper than 1:48.	6.2% at access aisle near bridge	Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
49	Day Use Area: Group Pavilion	[31.1827095 , -95.977684 4]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	2.6% cross on pavers	Correct or repair ORAR cross slope to max 2.08% as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
50	Day Use Area: Group Pavilion	[31.1825946, -95.9775806]	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.	Pavers shifting causing gaps and CILs, 1" CIL at shelter	Repair or reset pavers to eliminate CIL.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
51	Day Use Area: Group Pavilion	[31.18256, -95.97756]	The sign extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Sign at 78" above ground surface	Raise sign to min 80".	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		
52	Day Use Area: Group Pavilion	[31.1825164, -95.97756]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	0 of 6 tables accessible design	Replace two picnic tables with ones 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
53	Day Use Area: Group Pavilion	[31.1825258 , -95.977819 7]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	From parking at pavilion towards restrooms - 6.8%, 7.2%	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



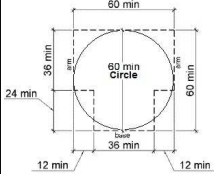
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Day Use Area: Group Pavilion	[31.18266, -95.97775]	The running slope of walking surfaces shall not be steeper than 1:20. The cross slope of walking surfaces shall not be steeper than 1:48.	Parking at pavilion to roadway - 4%, near parking 6.5%, 4.4%	Correct running slopes to max 5% and cross to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
55	Day Use Area: Group Pavilion	[31.1823342 , -95.977862 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.	Parking at pavilion to roadway - 1" CIL approaching roadway multiple areas where bricks are failing	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
56	Day Use Area: Group Pavilion	[31.182808, -95.977745 9]	The running slope of any segment of an outdoor recreation access route shall not be steeper than 1:10 (10%). Where the running slope of a segment of an outdoor recreation access route is steeper than 1:20 (5%), the maximum length of the segment shall be in accordance with Table 1016.7.1, and a resting interval complying with 1016.8 shall be provided at the top and bottom of each segment. 5% to 8.33% - max length 50' 8.33% to 10% - max length 30'	route from pavilion to restrooms - 8.4%, 8%, 9.7% this is 30' or more of slope from Y to bridge	Correct or repair pathway running slope along AR to max 5% for any distance, 8.33% for 50' or 10% for 30' with level resting areas as a smart practice	2015 ABAAS Section: 1016.7, 1016.7.1		


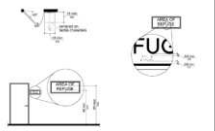

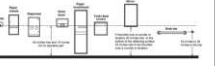

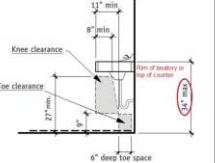
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Day Use Area: Fishing Pier	[31.1832601, -95.9767757], [31.1832108, -95.9766778]	Accessible routes serving fishing piers and platforms, including gangways and floating piers, shall comply with Chapter 4. EXCEPTIONS: 1. Accessible routes serving floating fishing piers and platforms shall be permitted to use Exceptions 1, 2, 5, 6, 7 and 8 in 1003.2.1. 2. Where the total length of the gangway or series of gangways serving as part of a required accessible route is 30 feet (9145 mm) minimum, gangways shall not be required to comply with 405.2.	4.6% cross at curve, 7.6% running without landings, 4.4% on portion of pier that is sinking	Create an outdoor accessible route to the fishing pier or make corrections for a compliant route.	2015 ABAAS Section: 1005.1, 1005.1 EXCEPTIONS: 1, 1005.1 EXCEPTIONS: 2 2010 ADAS Section: 1005.1, 1005.1 Exception 1, 1005.1 Exception 2		
58	Day Use Area: Fishing Pier	[31.1831293, -95.9765302]	Not enough of the railings, guards, or handrails are at the allowable height. At least 25 percent of the railings, guards, or handrails shall be 34 inches maximum above the ground or deck surface.	42.5", no lowered portions; site has some issues with people diving off lowered areas	Lower 25% of the railing; dispersed through pier, to max 34".	2015 ABAAS Section: 1005.2.1 2010 ADAS Section: 1005.2.1		
59	Day Use Area: Fishing Pier	[31.1831316, -95.9765316]	The required edge protection is not provided. Where compliant railings, guards, or handrails are provided, edge protection shall also be provided. Curbs or barriers shall extend 2 inches minimum above the surface of the fishing pier or platform or The ground or deck surface shall extend 12 inches minimum beyond the inside face of the railing. Toe clearance shall be provided and shall be 30 inches wide minimum and 9 inches minimum above the ground or deck surface beyond the railing.	Lacks bottom rail or edge protection	Provide 2" high curb or 12" extended surface beyond railing for edge protection.	2015 ABAAS Section: 1005.3.1, 1005.3.2 2010 ADAS Section: 1005.3.1, 1005.3.2		




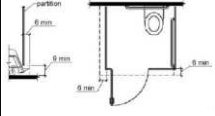

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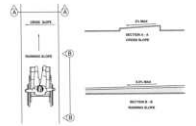


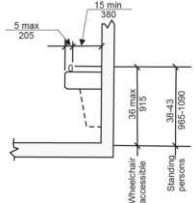
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Day Use Area: Fishing Pier	[31.1831438 , -95.976583 6]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Fishing sign 34.5" AGS	Remount signage to min 40" AGS as a smart practice.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
61	Day Use Area: Fishing Pier	[31.18316, -95.97664]	Element meets all standards and requirements	Fishing line disposal and garbage can comply	None	2010 ADAS Section: N/A		
62	Day Use Area: Boat Ramp	[31.183, -95.97711]	There is insufficient turning space within this room or space. The space required for a wheelchair to make a 180-degree turn is a clear space of 60 inches in diameter or a T-shaped space.	Lacks turning space with 2 tables	Relocate obstacles to create turning space in the picnic area.	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		

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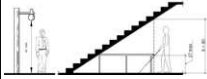

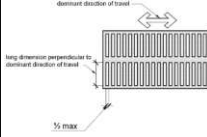
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Day Use Area: Boat Ramp	[31.183, -95.97711]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	0 of 2 accessible, lack wheelchair space	Replace one picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
64	Day Use Area: Boat Ramp	[31.1829862 , -95.977124 8]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks route to grill, garbage, water	Extend an ORAR from picnic area to accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
65	Day Use Area: Swimming	[31.1829744 , -95.976849 7]	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.	Kayak station lacks AR	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
66	Day Use Area: Swimming	[31.1827426 , -95.976871 1]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	lacks accessible route to swimming area	Create a beach access route to normal recreational water level of a firm and stable material as a smart practice	2015 ABAAS Section: 1018.2		


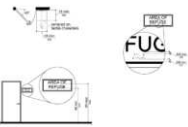


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
67	Day Use Area: Day Use - Men's Restroom	[31.18324, -95.97754]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Men's - 10 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
68	Day Use Area: Day Use - Men's Restroom	[31.18325, -95.97752]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks Braille and raised characters	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
69	Day Use Area: Day Use - Men's Restroom	[31.18325, -95.97752]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor if above a sink or counter. Mirrors not located above lavatories or countertops shall be installed with the bottom edge of the reflecting surface 35 inches maximum above the finish floor or ground.	Mirror 40.5" AFF	Lower mirror so bottom reflective surface is max 40" AFF and 74" at the top.	2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3		
70	Day Use Area: Day Use - Men's Restroom	[31.18325, -95.97752]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink 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		



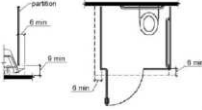
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
71	Day Use Area: Day Use - Men's Restroom	[31.18325, -95.97752]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
72	Day Use Area: Day Use - Men's Restroom	[31.18325, -95.97752]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Portion of front lacks toe clearance	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same.	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		
73	Day Use Area: Day Use - Men's Restroom	[31.18325, -95.97752]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	Not self closing, lacks interior handle	Adjust stall door to be self-closing. Replace stall hardware with hardware operable without a tight pinch or grasp on both sides of the stall door.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		



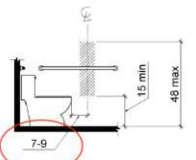

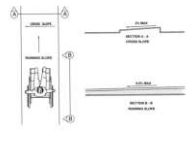
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
74	Day Use Area: Day Use - Men's Restroom	[31.18325, -95.97752]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.3% at drain by stalls, 3% at drain by sinks	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
75	Day Use Area: Day Use - Men's Restroom	[31.18321, -95.97757]	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.	Drinking fountain pull side at storage	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Provide required maneuvering clearance on push and pull side of doors.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
76	Day Use Area: Day Use - Men's Restroom	[31.18321, -95.97757]	The there is no lower drinking fountain meeting the requirements for persons using wheelchairs. Spout outlets of the lower bowl drinking fountains shall be 36 inches maximum above the finish floor or ground. Lower bowl drinking fountains shall provide knee and toe clearance centered on the unit.	High bowl only	Add second low bowl fountain for persons using wheelchairs.	2015 ABAAS Section: 602.4 2012 TAS Section: 602.4 2010 ADAS Section: 211.2		



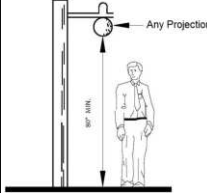

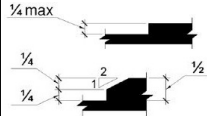
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
77	Day Use Area: Day Use - Men's Restroom	[31.18321, -95.97757]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided.	Drinking fountain protrudes 18"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		
78	Day Use Area: Day Use - Men's Restroom	[31.1833, -95.97747]	Element meets all standards and requirements	Garbage can complies	None	2010 ADAS Section: N/A		
79	Day Use Area: Day Use - Men's Restroom	[31.1832208, -95.9775451]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than 1/2 inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel.	Gaps up to 2" where deteriorated, area floods with heavy rain	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
80	Day Use Area: Day Use - Women's Restroom	[31.18322, -95.97758]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Women's- 10 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice	2010 ADAS Section: 404.2.9		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
81	Day Use Area: Day Use - Women's Restroom	[31.1832231 , -95.977579 7]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks Braille and raised characters	Acquire and mount signage, including Braille, raised lettering and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		
82	Day Use Area: Day Use - Women's Restroom	[31.1832323 , -95.977567 7]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	Pipe lacks insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		

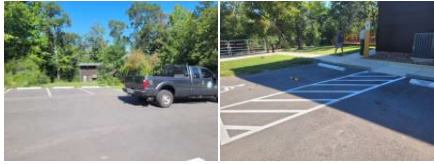

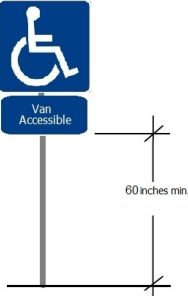

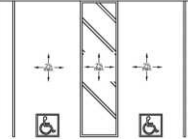
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
83	Day Use Area: Day Use - Women's Restroom	[31.1832311 , -95.977583 8]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Changing station 41" AFF	Remount baby changing table so that operable parts are max 48" and the changing surface in the open position is max 34".	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
84	Day Use Area: Day Use - Women's Restroom	[31.1832334 , -95.977567 7]	The accessible toilet compartment does not provide proper toe clearance on the front and/or side partition. The front partition and at least one side partition shall provide a toe clearance of 9 inches minimum above the finish floor and 6 inches deep minimum beyond the compartment-side face of the partition, exclusive of partition support members. Toe clearance at the side partition is not required in a compartment greater than 66 inches wide. Toe clearance at the front partition is not required where the depth is minimum 62 inches for a wall hung toilet and minimum 65 inches for a floor mounted toilet.	Lacks toe clearance at portion of front wall	Provide toe clearance at the front and side partitions, or enlarge stall to provide the same	2015 ABAAS Section: 604.8.1.4 2012 TAS Section: 604.8.1.4 2010 ADAS Section: 604.8.1.4		




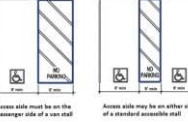


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
85	Day Use Area: Day Use - Women's Restroom	[31.1832484 , -95.977571 7]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	side grab bar 13" 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		
86	Day Use Area: Day Use - Women's Restroom	[31.1832575 , -95.977569]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Dispenser 5" from front of toilet; staff are looking to replace this item soon	Remount toilet paper dispenser 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
87	Day Use Area: Day Use - Women's Restroom	[31.1832461 , -95.977578 4]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	2.5% at drain near stall, 2.5% at drain near sink	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		



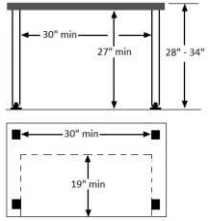

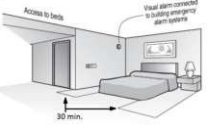
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
88	Day Use Area: Day Use - Showers	[31.18343, -95.97752]	Outdoor rinsing showers shall provide at least one hand-held shower spray unit with a hose 59 inches (1500 mm) long minimum. The hand-held shower spray unit shall have at least one fixed position located 15 inches minimum (380 mm) and 48 inches (1220 mm) maximum above the ground. EXCEPTION: Where vandalism is a consideration, a fixed shower head located at 48 in (1220 mm) above the ground shall be permitted in place of a hand-held shower spray unit.	Outdoor rinsing showers under construction, ensure compliant controls installed	Remount or replace shower head with one that is hand held and mounted with one fixed position 15" to 48" above the ground; in the alternative, mount a fixed shower head at 48" above the ground as a smart practice.	2015 ABAAS Section: 1011.7, 1011.7 EXCEPTION		
89	Day Use Area: Day Use - Showers	[31.18358, -95.97738]	The overhead supports extends down too close to the route of travel. Any obstruction that overhangs a route of travel must be a minimum of 80 inches above the walking surface as measured from the bottom of the obstruction.	Supports at information kiosk below 80" at 4" out from post	Raise supports to min 80", or pad object to prevent hazard in overhead clearance	2015 ABAAS Section: 307.3 2012 TAS Section: 307.3 2010 ADAS Section: 307.3		
90	Day Use Area: Day Use - Showers	[31.18355, -95.97737]	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.	Pavers heaving near turn to parking, pavers sunken near park host	Repair, or reset pavers for a compliant route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		


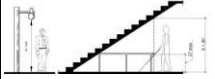


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
91	Day Use Area: Day Use - Showers	[31.1831714 , -95.976578 7]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	Fish sign low; history sign low	Remount signage to min 40" AFF as a smart practice.	2015 ABAAS Section: 703.5.6, 703.5.6 EXCEPTION 2012 TAS Section: 703.5.6, 703.5.6 Exception 2010 ADAS Section: 703.5.6, 703.5.6 Exception		
92	Day Use Area: Day Use - Showers	[31.1832402 , -95.976667 3]	The surface of the clear ground space shall be firm and stable The slope of the clear ground space surface shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage	6.7% slope in CGS at sign	Correct surface at sign to firm, stable and having max slope of 2.08% as a smart practice.	2015 ABAAS Section: 1011.2.2, 1011.2.3, 1011.2 EXCEPTION		

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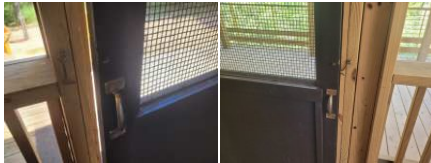
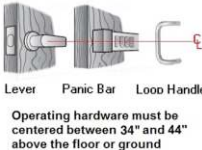

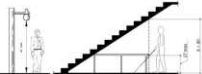
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
93	Cabins (1-5): Parking	[31.18289, -95.97936]	Element meets all standards and requirements	10 standard, 1 accessible, a space is also designated for the accessible cabin	None	2010 ADAS Section: N/A		
94	Cabins (1-5): Parking	[31.18289, -95.97936]	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.	Cabin sign low	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		
95	Cabins (1-5): Parking	[31.18289, -95.97936]	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%.	5.9% van stall, 3.1% van aisle, 2.8% cabin stall	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		


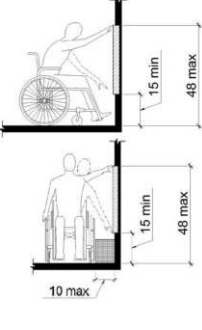

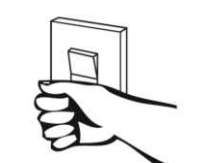

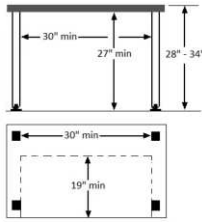
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Cabins (1-5): Parking	[31.18289, -95.97936]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured from centerline to centerline. 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.	Van stall less than 11' wide with 5' aisle	Repaint stall to be 11' and access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
97	Cabins (1-5): Parking	[31.18289, -95.97936]	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.	Space designated for cabin 5 lacks access aisle	Create one 5' adjacent access aisle, with proper striping.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
98	Cabins (1-5): Cabin 1	[31.18286, -95.97859]	The cross slope shall not be steeper than 1:48. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage.	6.1% approaching Cabin 1	Correct or repair ORAR cross slope to max 5% for surfaces other than concrete, asphalt or board as a smart practice.	2015 ABAAS Section: 1016.7.2, 1016.7.2 EXCEPTION		
99	Cabins (1-5): Cabin 1	[31.1829, -95.97861]	Obstacles on outdoor recreation access routes, passing spaces, and resting intervals shall not exceed 1/2 inch (13 mm) in height measured vertically to the highest point. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, obstacles shall be permitted to not exceed 1 inch (25 mm) in height measured vertically to the highest point.	2" change in level	Repair, bevel or ramp CIL along the ORAR to max .5" or 1" for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1016.5, 1016.5 EXCEPTION		


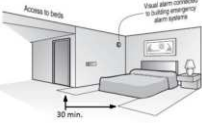




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
100	Cabins (1-5): Cabin 1	[31.1829537 , -95.978697 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. 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.	Porch doors hook hardware, one has chair pull side	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace 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		
101	Cabins (1-5): Cabin 1	[31.1830088 , -95.978762 1]	Element meets all standards and requirements	Cabin doors comply	None	2010 ADAS Section: N/A		
102	Cabins (1-5): Cabin 1	[31.1831281 , -95.978729 9]	There are no accessible tables/seated or standing. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	20.5" width knee clearance	Replace 5% of the tables with ones providing the required knee and toe clearances.	2015 ABAAS Section: F226.1 2012 TAS Section: 226.1 2010 ADAS Section: 226.1		
103	Cabins (1-5): Cabin 1	[31.1831258 , -95.978721 8]	The required clear space on both sides of the bed has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed.	24" wide at full bed, access one side at bunk beds	Relocate furniture to provide a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed.	2015 ABAAS Section: 806.2.3 2012 TAS Section: 806.2.3 2010 ADAS Section: 806.2.3		


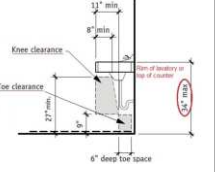
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
104	Cabins (1-5): Cabin 1	[31.1832796 , -95.978756 7]	An item or items project more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from 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.	windowsill shelf protrudes on porch	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		
105	Cabins (1-5): Cabin 1	[31.1832796 , -95.978756 7]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	window hardware high and requires tight pinch	Replace operable part with one usable without a tight pinch or grasp and mount between 15" and 48" aff.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
106	Cabins (1-5): Cabin 1	[31.18286, -95.97858]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Small loose gravel	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		


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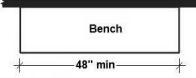

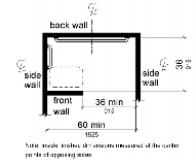
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Cabins (1-5): Cabin 1	[31.18286, -95.97858]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	water spout 26" AGL	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
108	Cabins (1-5): Cabin 5	[31.18332, -95.97955]	The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate. Hand-activated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements 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.	Porch doors have hook look	For all doors along the public circulation route, replace hardware with lever hardware where indicated.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
109	Cabins (1-5): Cabin 5	[31.25796, -95.97829]	Element meets all standards and requirements	Doors to interior comply	None	2010 ADAS Section: N/A		
110	Cabins (1-5): Cabin 5	[31.1833025, -95.979609 6]	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.	Shelf protrudes 12"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
111	Cabins (1-5): Cabin 5	[31.1831419 , -95.979507 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.	Window hardware high at 52"	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		
112	Cabins (1-5): Cabin 5	[31.1831832 , -95.979416 5]	The operable part is not accessible because it requires tight grasping, pinching or twisting of the wrist.	Blind controls require pinch	Replace operable part with one usable without a tight pinch or grasp.	2015 ABAAS Section: 309.4 2012 TAS Section: 309.4 2010 ADAS Section: 309.4		
113	Cabins (1-5): Cabin 5	[31.183119, -95.979459 4]	There are no accessible tables/seated or standing. At least 5% of each type in each functional area of dining surfaces must be accessible and must be dispersed throughout the space or facility containing dining surfaces. An accessible table must be on an accessible route (36 inches minimum) and have knee and toe spaces at least 27 inches high, 30 inches wide and 19 inches deep. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	20.5" width knee clearance at table	Replace 5% of the tables with ones providing the required knee and toe clearances.	2015 ABAAS Section: F226.1 2012 TAS Section: 226.1 2010 ADAS Section: 226.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
114	Cabins (1-5): Cabin 5	[31.1831281 , -95.979523 8]	The required clear space on both sides of the bed has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed.	23" one side of full bed, access one side at bunk beds	Relocate furniture to provide a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed.	2015 ABAAS Section: 806.2.3 2012 TAS Section: 806.2.3 2010 ADAS Section: 806.2.3		
115	Cabins (1-5): Cabin 5	[31.18309, -95.97961]	The surface of the outdoor recreation access route, passing spaces, and/or resting intervals are not firm and stable. The surface of outdoor recreation access route, passing spaces, and resting intervals shall be firm and stable, having a width of 36", max gaps of .5" and tread obstacles of .5" or less.	Decomposed granite surface loose	Correct surface of ORAR to be firm and stable, a min 36" wide and having gaps and changes in level of max .5"	2015 ABAAS Section: 1016.2		
116	Cabins (1-5): Cabin 5	[31.18309, -95.97961]	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.	Lacks 36" clear ground space around table	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
117	Cabins (1-5): Cabin 5	[31.18309, -95.97961]	Clear ground space 48 inches (1220 mm) by 48 inches (1220 mm) should be provided on all usable sides of the fire ring, grill, fireplace, and woodstove. Center the space on each usable side of the grill, fireplace, and woodstove.	Fire ring lacks firm and stable ground space	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		
118	Cabins (1-5): Cabin 5	[31.18309, -95.97961]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire surface at grade	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		


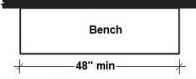

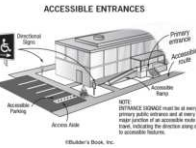
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
119	Cabins (1-5): New Restrooms	[31.1827, -95.97921]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Right Restroom - Sink rim 34.25" 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		
120	Cabins (1-5): New Restrooms	[31.1829845, -95.9790625]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Right Restroom - faucet has quick shut off	Adjust timing of sink faucets to remain on for min. 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
121	Cabins (1-5): New Restrooms	[31.1827, -95.97921]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Right Restroom - Changing station projects	Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		
122	Cabins (1-5): New Restrooms	[31.1830295 , -95.978901 5]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Right restroom door - 15 lbf, fast closing	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		


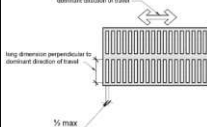



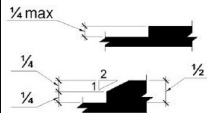
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
123	Cabins (1-5): New Restrooms	[31.18282, -95.97913]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Right Restroom - Bench depth 18"	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
124	Cabins (1-5): New Restrooms	[31.18282, -95.97913]	Alternate roll-in type shower compartments shall be 36 inches (915 mm) wide and 60 inches (1525 mm) deep minimum clear inside dimensions measured at center points of opposing sides. A 36 inch (915 mm) wide minimum entry shall be provided at one end of the long side of the compartment.	Right Restroom - 37" width	Reconfigure shower stall, if feasible, to compliant dimensions for an alternate roll in shower of 36" deep by 60" wide with a 36" opening on the long dimension	2015 ABAAS Section: 608.2.3 2012 TAS Section: 608.2.3 2010 ADAS Section: 608.2.3		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
125	Cabins (1-5): New Restrooms	[31.18282, -95.97913]	The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of 1-1/2 inches between the edge of the seat and the side wall and 2-1/2 inches maximum to the seat wall.	Right Restroom - seat mounted 6" from side wall, 21.5" from back wall	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3.2 2012 TAS Section: 610.3.2 2010 ADAS Section: 610.3.2		
126	Cabins (1-5): New Restrooms	[31.1829469 , -95.979156 4]	It is recommended that exterior doors be maintained so that the operating pressure does not exceed 8.5 lb. force to open. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 7 inches from the latch, measured to the leading edge of the door.	Left restroom door - 15 lbf, fast closing	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		
127	Cabins (1-5): New Restrooms	[31.1829996 , -95.978987 4]	The self closing faucet controls do not stay open for a minimum of 10 seconds. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb. Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Self-closing valves are allowed if the faucet remains open for at least 10 seconds.	Left Restroom - faucet has quick shut off	Adjust timing of sink faucets to remain on for min. 10 seconds.	2015 ABAAS Section: 606.4 2012 TAS Section: 606.4 2010 ADAS Section: 606.4		


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128	Cabins (1-5): New Restrooms	[31.1829767 , -95.978912 3]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing tables are provided, at least 5%, but not less than one, must comply with TAS 902 based TAS 226.1. Baby changing tables cannot violate the protruding object requirements in either an open or closed position since either position is a potential hazard for persons with visual impairments. Baby changing tables are not prohibited from being located in wheelchair accessible toilet compartments; however, the minimum space required for the compartment cannot be obstructed by the baby changing table in either an open or closed position. The clear floor space required for a baby changing table may overlap the water closet clearance since baby changing tables are considered convenience "fixtures" based on Advisory 604.8.1.1. The overlap is applicable only to the clear floor space and not to actual table itself. Baby changing tables must be dispersed throughout a space, however, an additional baby changing table is not required in a common use area of a toilet or bathing room when the only baby changing table is located in a toilet compartment.	Left Restroom -Changing station projects	Relocate baby changing table to a location where the fixture does not impede the required clearance at the toilet in both the open and closed positions.	2012 TAS Section: 226.1, 902.3, 604.3.2, 204.1, 226.1 Advisory, 226.2, 307.1, 604.8.1.1 Advisory, 902.1, 902.1 Advisory, 902.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Cabins (1-5): New Restrooms	[31.183174, -95.978826 4]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2½ inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Left Restroom - bench has 8" depth	Replace bench in dressing area with one having a seat depth of 20" to 24" deep, 42" long, affixed to the wall or having a back and mounted 17" to 19" AFF and provide required clear floor space on the short axis of the bench.	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
130	Cabins (1-5): New Restroom Exterior Accessible Route	[31.1829975 , -95.979044 5]	There is no accessible route to the path. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Stairs at restroom building lack egress	Create an accessible route with crushed stone or other outdoor material from parking or walkway to stairs at restroom building.	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
131	Cabins (1-5): New Restroom Exterior Accessible Route	[31.1828805 , -95.979250 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.	gaps up to 2" where pawprints present	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
132	Cabins (1-5): New Restroom Exterior Accessible Route	[31.182818, -95.979177 6]	The cross slope of walking surfaces shall not be steeper than 1:48.	2.9% cross to trail, 2.5% along deck side of building	Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
133	Cabins (1-5): New Restroom Exterior Accessible Route	[31.1829537 , -95.979105 4]	Element meets all standards and requirements	Drinking fountain complies	None	2010 ADAS Section: N/A		
134	Cabins (1-5): New Restroom Exterior Accessible Route	[31.1828716 , -95.979243]	The cross slope of walking surfaces shall not be steeper than 1:48.	2.6% at turn to cabin	Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
135	Cabins (1-5): New Restroom Exterior Accessible Route	[31.1829599 , -95.979085]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	.5" change in level (CIL) at top of sloped run	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Cabins (1-5): Route to Cabins 2, 3, 4	[31.18355, -95.97842]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Route from day use to cabins not accessible; stairs, uneven surface, changes in level and areas of loose gravel	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
137	Primitive Camping Area (1-5): Sample Campsite	[31.17982, -95.98012]	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	Primitive site 1 - lacks route to site; no route at site to elements; lacks accessible site elements	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Trails: Trail Surface	[31.1823013 , -95.980199]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	Trail to primitive campsites is natural surface	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2	