

Access Audit Site Report



Galveston Island State Park

14901 FM3005

Galveston, TX 77554

Accessibility Evaluation

Inspection Date: 08/17/2022

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 Galveston Island State Park located at 14901 FM3005, Galveston, TX 77554. The facility was inspected on 08/17/2022.

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

THIS REPORT

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



What is a Program?

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

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

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

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

The Federal and Texas Accessibility Standards

The current Texas Accessibility Standards (TAS 2012) became effective in 2012 after an amendment process. Those Standards are almost identical to the federal 2010 Standards for Accessible Design, and both effectively address parking, entries, restrooms, and other typical building elements. They also address playgrounds, boating and fishing areas, and sports fields and courts. They do not however address some of the assets at Galveston Island 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 Galveston Island State Park. This includes trails, beaches, campsites, picnic areas, viewing areas, and constructed park assets like grills, fire pits, and benches.

In discussing the Standards, it is important to use the correct definition of park assets. Most definitions are found in TAS 2012 at section 106. As noted above, TDLR plans to add the pending federal guidance regarding some outdoor areas to TAS. It is important to remember that the Standards set the floor, not the ceiling. Making a slope more gentle, or a route wider, is always a smart practice with universal design benefits.

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



- **Trail:** A pedestrian route developed primarily for outdoor recreational purposes. A pedestrian route developed primarily to connect elements, spaces, or facilities within a site is not a trail.
- **Trailhead:** An outdoor space that is designed by an entity responsible for administering or maintaining a trail to serve as an access point to the trail. The junction of two or more trails or the undeveloped junction of a trail and a road is not a trailhead.
- **Picnic Facility:** A site or portion of a site developed for outdoor recreational purposes that contains picnic units.
- **Picnic Unit:** An outdoor space in a picnic facility used for picnicking that contains outdoor constructed features.
- **Outdoor Constructed Features:** Picnic tables, fire rings, grills, fireplaces, wood stoves, trash and recycling receptacles, water hydrants, utility and sewage hookups, outdoor rinsing showers, benches, and viewing scopes provided at outdoor recreation facilities.
- **Camp Shelter:** A partially enclosed structure that provides campers and hikers cover from weather and that does not contain plumbing fixtures or kitchen appliances. Camp shelters are not transient lodging facilities or residential dwelling units.
- **Camping Facility:** A site or portion of a site developed for outdoor recreational purposes that contains camping units.
- **Camping Unit:** An outdoor space in a camping facility used for camping that contains outdoor constructed features, parking spaces for recreational vehicles, tent pads or tent platforms, or camp shelters.
- **Viewing Area:** An outdoor space developed for viewing landscapes, wildlife, or other points of interest.
- **Boarding Pier:** A portion of a pier where a boat is temporarily secured for the purpose of embarking or disembarking.
- **Boat Launch Ramp:** A sloped surface designed for launching and retrieving trailered boats and other watercraft to and from a body of water.
- **Gangway:** A variable-sloped pedestrian walkway that links a fixed structure or land with a floating structure. Gangways that connect to vessels are not addressed by these Standards.
- **Transition Plate:** A sloping pedestrian walking surface located at the end(s) of a gangway.
- **Play Area:** A portion of a site containing play components designed and constructed for children.
- **Play Component:** An element intended to generate specific opportunities for play, socialization, or learning. Play components are manufactured or natural; and are stand-alone or part of a composite play structure.



Two other key outdoor assets are not included in the definitions. Both are defined below.

- **Beach access routes:** A beach access route (BAR) connects an entry point to the beach to the water, as defined below:
 - At a tidal beach, to the high tide level
 - At a river beach, to the mean high water level
 - At a lake, pond, or reservoir beach, to the normal recreation water level

A BAR can be temporarily placed at a beach for all hours the beach is open, and need not be a permanent fixture.

- **Outdoor Recreation Access Routes (ORAR):** A route that connects outdoor recreation assets at an outdoor recreation site. An ORAR is not a trail.

Conditions for Exceptions at Certain Outdoor Recreation Assets

In developing the scoping and technical requirements for accessibility at beaches, trails, and other outdoor developed areas, a wide net was cast to assure a variety of perspectives. The process involved:

- Officials from states with beaches and trails
- Officials from local entities with beaches and trails
- People with disabilities
- Landscape architects and civil engineers
- Parks and recreation officials

Throughout the process, all agreed that there are times that an existing beach, a new beach, an existing trail, or a new trail cannot meet the technical requirements for accessibility. The belief of regulatory bodies however is that these conditions should arise infrequently. The four conditions for exception are defined and discussed below.

- Section 1019.1.1: ***Compliance is not practicable due to terrain.***

This is best clarified as naturally occurring terrain. It is applicable to both existing trails, and new trails. When locating and designing new trails, making the trail accessible should be a very high priority. ***This is especially important at Galveston Island State Park where none of the eight existing trails is accessible.***

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

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

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



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

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

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

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

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

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

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

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

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



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

Campsites

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

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

What is Inclusion?

The title II regulation requires Galveston Island 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 Galveston Island 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 Galveston Island.

How Can Programs in General Be Made Accessible?

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

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

Are the Galveston Island State Park Programs Accessible and Inclusive?

In our review of the opportunities available at Galveston Island, we saw:

- One fishing area at Alligator Loop;
- Three kayak launches, one each at Oak Bayou, Bayside, and Oak Mott Loop;
- Four swimming areas, one each at Main RV Loop and Dry Camping Loop, and two at Day Use Area;
- 35 tent campsites at Tent and Primitive Area and Bayside;
- 90 hybrid campsites at Main RV Loop, Dry Camping Loop, and Bayside Area;
- Two lodges at Bayside;
- Eight trails throughout the Park;
- 24 picnic shelters at Day Use and Oak Bayou; and
- 3 pavilions at Day Use.

Of these, the accessibility status and our recommendation is:

- Make the fishing area at Alligator Loop accessible;
- Make two of the four kayak launches at Oak Bayou, Bayside and Oak Mott accessible;
- Leave the two remaining kayak launches as is and inaccessible, until later altered for other purposes;



- Make two of the four swimming areas at Main RV Loop, Dry Camping Loop, and Day Use accessible;
- Leave the remaining two swimming areas as is and inaccessible, until later altered for other purposes;
- Make three of the 35 tent campsites accessible at Tent and Primitive Area and Bayside and disperse the accessible sites between the two areas;
- Maintain the accessibility of the four accessible campsites at the Main RV Loop, and implement all site report retrofits;
- Make one more hybrid campsite accessible at either the Dry Camping Loop or the Bayside Area;
- Maintain the accessibility of the two lodges at Bayside and implement all site report retrofits;
- Make two of the eight trails throughout the park accessible;
- Make the four picnic shelters with routes accessible and leave the remaining 20 picnic shelters as is and inaccessible, unless altered later for other purposes; and
- Make one of the three pavilions at Day Use Area accessible and leave remaining two pavilions as is and inaccessible until later altered for other purposes.

Camping Clarification

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

We have sorted campsites into two types: tent only and hybrid (usable by tent or RV). TPWD or Galveston Island 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




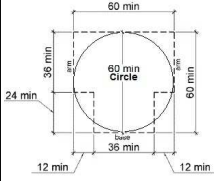
The staff at Galveston Island State Park offer experiences and assets desired by park visitors. Those same experiences and assets must be accessible to and usable by people with disabilities. See the following site report to identify barriers and recommendations for barrier removal.

Galveston Island State Park - 14901 FM3005 Galveston, TX 77554


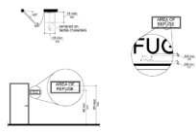

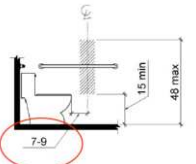
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
1	Headquarters Area: HQ - Parking	[29.1934136 , -94.9573004]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. 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.	Exit side 55.5" above ground surface	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		
2	Headquarters Area: HQ - Exterior Accessible Route	[29.1935, -94.95742]	Element meets all standards and requirements	Pay station kiosk and bench comply	None	2010 ADAS Section: N/A		
3	Headquarters Area: HQ - Exterior Accessible Route	[29.1935718 , -94.9574494]	Aquatic wheelchairs are recommended as a smart practice for sites that have beach access.	Facility has aquatic chairs available	Advertise the availability of the aquatic wheelchairs in park publications and on park website.	Capture Section: 1		
4	Headquarters Area: HQ - Public Spaces	[29.1935451 , -94.9574451]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Main entry - 13 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
5	Headquarters Area: HQ - Public Spaces	[29.19362, -94.95737]	Element meets all standards and requirements	Park store space and service counter comply at this time	None	2010 ADAS Section: N/A		


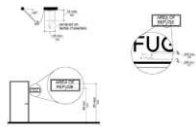

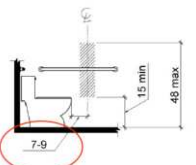
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
6	Headquarters Area: HQ - Public Spaces	[29.1935729 , -94.957393 2]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	water spout has low flow height	Adjust spout flow height to min. 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
7	Headquarters Area: HQ - Employee Spaces	[29.19366, -94.95734]	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.	Storage at restrooms - 16 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		
8	Headquarters Area: HQ - Employee Spaces	[29.1936748 , -94.957331 4]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Rear storage room - storage in clearance on both sides	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
9	Headquarters Area: HQ - Employee Spaces	[29.19366, -94.9574]	Element meets all standards and requirements	Break room complies	None	2010 ADAS Section: N/A		


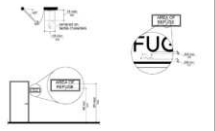

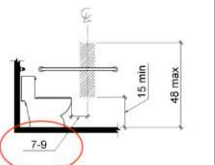
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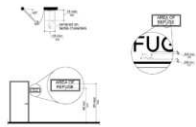

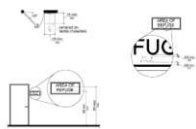
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
10	Headquarters Area: HQ - Employee Spaces	[29.1936532 , -94.957339 8]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Employee door by window - concrete footing back 46" pull side, 11 lbf	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
11	Headquarters Area: HQ - Employee Spaces	[29.1936838 , -94.957313 4]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Egress doors shall provide a continuous and unobstructed way of egress travel from any point in a building or facility that provides an accessible route to an area of refuge, a horizontal exit, or a public way.	Entry booth - wall push side, 12#, closes fast, lacks egress	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, enlarge cement pad at exit to allow 18" clearance on the latch side, and extend a pathway away from the building for emergency egress.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
12	Headquarters Area: HQ - Employee Spaces	[29.1936748 , -94.957277 7]	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.	Employee patio area - tables comply, route reduced by furniture	Relocate obstacles to create turning space on patio. For deficit, leave as is, employee work area pursuant to 2010 Standards 106.5 Defined Terms, until an employee with a disability works here	2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2		



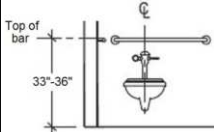

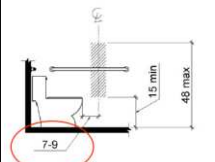
Galveston Island State Park - 14901 FM3005 Galveston, TX 77554

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
13	Headquarters Area: HQ - Employee Spaces	[29.1936748 , -94.9573206]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Door to patio 12 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
14	Headquarters Area: HQ - Public Restrooms	[29.1935822 , -94.9573717]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Left restrooms and back right doors all 15 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
15	Headquarters Area: HQ - Public Restrooms	[29.1936184 , -94.9573695]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	back left- lacks symbol of accessibility	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		
16	Headquarters Area: HQ - Public Restrooms	[29.1935997 , -94.957348]	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.	back left- toilet paper dispenser not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


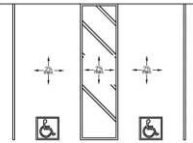

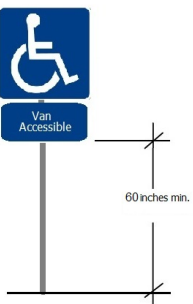
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
17	Headquarters Area: HQ - Public Restrooms	[29.1936373 , -94.9573099]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	back right- lacks symbol of accessibility	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		
18	Headquarters Area: HQ - Public Restrooms	[29.1936935 , -94.9573314]	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.	back right- toilet paper dispenser not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
19	Headquarters Area: HQ - Public Restrooms	[29.1935968 , -94.957365 4]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	front left- lacks symbol of accessibility	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		
20	Headquarters Area: HQ - Public Restrooms	[29.1936062 , -94.957376 2]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	front left- toilet paper dispenser not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
21	Headquarters Area: HQ - Restroom w/o Sign (Front Right)	[29.1936287 , -94.957337 8]	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.	Staff restroom - 10#, closes fast	For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers.	2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 2010 ADAS Section: 404.2.9, 404.2.8.1		


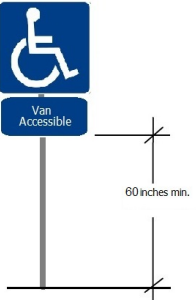

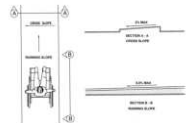

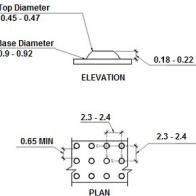
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
22	Headquarters Area: HQ - Restroom w/o Sign (Front Right)	[29.1936186 , -94.957352 8]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks signage	Acquire and mount signage, including Braille, raised lettering 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		
23	Headquarters Area: HQ - Staff Restroom Indoors	[29.1936935 , -94.957320 6]	Element meets all standards and requirements	Staff restroom door complies	None	2010 ADAS Section: N/A		
24	Headquarters Area: HQ - Staff Restroom Indoors	[29.1937, -94.95733]	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 and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
25	Headquarters Area: HQ - Staff Restroom Indoors	[29.1937, -94.95733]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can in side clearance	Relocate garbage to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
26	Headquarters Area: HQ - Staff Restroom Indoors	[29.1937, -94.95733]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	10" towards wall side	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
27	Headquarters Area: HQ - Staff Restroom Indoors	[29.1937, -94.95733]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet paper dispenser 10" from toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


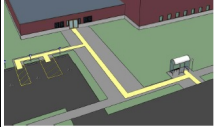

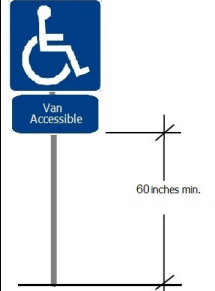

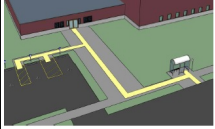
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
28	Beachside - Main RV Camping Loop: Overflow Parking	[29.1897621 , -94.9608303]	Element meets all standards and requirements	8 standard, 1 accessible past restroom stalls	None	2010 ADAS Section: N/A		
29	Beachside - Main RV Camping Loop: Overflow Parking	[29.1897562 , -94.9608504]	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%.	platform stall- 6.2% stall, 3% aisle	Repair or correct slope of parking space and access aisle to max 2.08% in any direction.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
30	Beachside - Main RV Camping Loop: Overflow Parking	[29.1897386 , -94.960841]	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.	platform stall- sign 57" above ground level	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		
31	Beachside - Main RV Camping Loop: Overflow Parking	[29.1898794 , -94.9604906]	Element meets all standards and requirements	parking scoping complies at and east of restroom- 2 accessible, 20 standard	None	2010 ADAS Section: N/A		


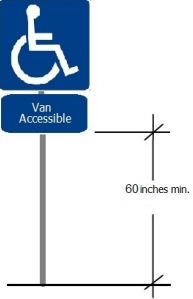

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
32	Beachside - Main RV Camping Loop: Overflow Parking	[29.1898783 , -94.9604973]	The parking sign is mounted too low. Parking space identification signs 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.	main lot, at restrooms- sign 54.5" above ground level	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		
33	Beachside - Main RV Camping Loop: Overflow Parking	[29.1899742 , -94.9605635]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.3% from parking to restrooms	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
34	Beachside - Main RV Camping Loop: Overflow Parking	[29.1910452 , -94.9621888]	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 from parking, both small lots	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
35	Beachside - Main RV Camping Loop: Overflow Parking	[29.1909141 , -94.9625912]	Element meets all standards and requirements	Parking near campsites 37-70, east lot; parking scoping complies- 1 accessible- 7 standard	None	2010 ADAS Section: N/A		



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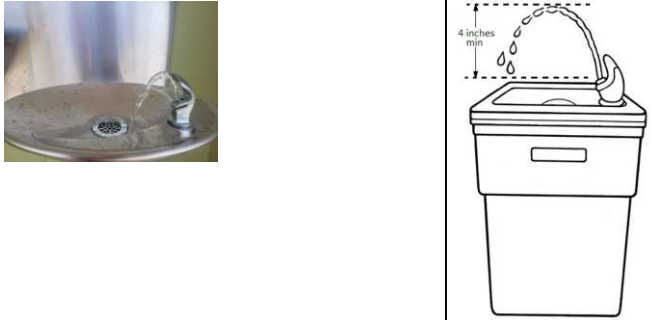
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
36	Beachside - Main RV Camping Loop: Overflow Parking	[29.1909247 , -94.962599 2]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Parking near campsites 37-70, east lot- accessible stall is close to campsites but does not connect to AR	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		
37	Beachside - Main RV Camping Loop: Overflow Parking	[29.1909153 , -94.962591 2]	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.	Parking near campsites 37-70, east lot- sign 56.25" above ground surface	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		
38	Beachside - Main RV Camping Loop: Overflow Parking	[29.1911963 , -94.961789 2]	Element meets all standards and requirements	Near campsites 17-36 sign, west lot; parking scoping complies- 1 accessible, 7 standard	None	2010 ADAS Section: N/A		
39	Beachside - Main RV Camping Loop: Overflow Parking	[29.1911857 , -94.961785 2]	The accessible parking is not located on the shortest accessible route to the building. Accessible parking spaces serving a particular building or facility entrance shall be located on the shortest accessible route of travel from the parking to an accessible entrance.	Near campsites 17-36 sign, west lot- accessible stall is close to campsites but does not connect to AR	Relocate stalls to be on the shortest AR to the building entry or park features	2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1		


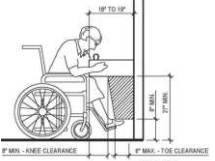



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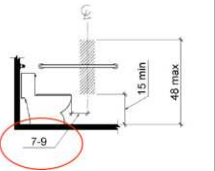
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
40	Beachside - Main RV Camping Loop: Overflow Parking	[29.1912021, -94.9617865]	The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility 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.	Near campsites 17-36 sign, west lot- sign 57.5" above ground level	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		
41	Beachside - Main RV Camping Loop: Main - Campsite 12 (extra large side)	[29.1908158, -94.9609067]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Campsite 12 in use at time of audit, see campsite 19 for typical issues	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
42	Beachside - Main RV Camping Loop: Main - Campsite 19 (extra large site)	[29.190808, -94.961419]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Lacks accessible table	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
43	Beachside - Main RV Camping Loop: Main - Campsite 19 (extra large site)	[29.1908275, -94.961419]	Element meets all standards and requirements	scoping in this set of campsites complies, 4 of 60 campsites are listed as accessible	None	2010 ADAS Section: N/A		

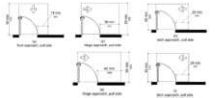


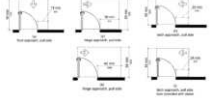
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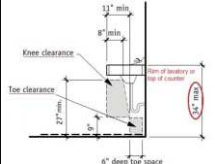

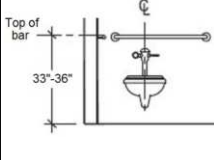
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
44	Beachside - Main RV Camping Loop: Main - Campsite 19 (extra large site)	[29.1908087 , -94.961408 3]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Spout 26.5" above ground surface,	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
45	Beachside - Main RV Camping Loop: Main - Campsite 19 (extra large site)	[29.1908181 , -94.961429 8]	Operable parts shall comply with 309.3 and 309.4. EXCEPTIONS: 1. Fire rings, grills, fireplaces, wood stoves, water hydrants, and water utility hookups shall comply with 309.4 to the extent practicable. 2. Trash and recycling receptacles with hinged lids and controls to keep out large animals shall comply with 309.4 to the extent practicable. 3. Dumpster type trash and recycling receptacles shall not be required to comply with 309.3 and 309.4. 4. Sewage hatches shall not be required to comply with 309.3 and 309.4.	Outlets 51.5" above ground level	Remount operable parts within reach range of 15" to 48" above the ground as a smart practice.	2015 ABAAS Section: 1011.3, 1011.3 EXCEPTIONS: 1, 1011.3 EXCEPTIONS: 2, 1011.3 EXCEPTIONS: 3, 1011.3 EXCEPTIONS: 4		
46	Beachside - Main RV Camping Loop: Main - Campsite 24 (extra large site)	[29.1904938 , -94.960682 8]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Campsite 24 in use at time of audit, see campsite 59 for typical issues	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		


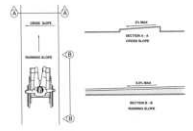

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
47	Beachside - Main RV Camping Loop: Main - Campsite 59 (extra large site)	[29.1898159 , -94.961397 6]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	Picnic table lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
48	Beachside - Main RV Camping Loop: Main - Campsite 59 (extra large site)	[29.1898346 , -94.961397 6]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Water spout just below 28", electrical outlet at 55"	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
49	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.1900044 , -94.960521 1]	Element meets all standards and requirements	Garbage complies	None	2010 ADAS Section: N/A		
50	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.1900126 , -94.960625 1]	The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum.	Low flow	Adjust spout flow height to min. 4".	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
51	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.1900501, -94.9606466]	There is not enough knee clearance under the drinking fountain. The drinking fountain must have a clear knee space between the bottom of the apron and the floor not less than 27 inches in height, 30 inches in width, and 8 inches in depth.	26" knee clearance	Raise drinking fountain to provide required 27" knee clearance.	2015 ABAAS Section: 602.2 2012 TAS Section: 602.2 2010 ADAS Section: 602.2		
52	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.19008, -94.96058]	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.	fixed shower spray starts below 48" and is taller	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		
53	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.1900483, -94.960625]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks symbol of accessibility	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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
54	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.1900483 , -94.960625]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet paper dispenser not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
55	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.1900658 , -94.960641 3]	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.	Men's - 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		
56	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.1900594 , -94.960678 8]	Clear floor space adjacent to the bench has not been provided. Clear floor or ground space shall be provided and be positioned at the end of the bench seat parallel to the short axis of the bench. The space must be 30 inches minimum by 48 inches minimum.	bench CFS provided is in front of door	Relocate bench to provide required CFS of 30" by 48" on the short end of the bench	2015 ABAAS Section: 903.2 2012 TAS Section: 903.2 2010 ADAS Section: 903.2		




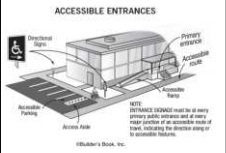
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
57	Beachside - Main RV Camping Loop: Main - Men's Restroom	[29.19008, -94.96065]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance.	bench on pull side at shower compartment door	Remove or relocate bench to provide required maneuvering clearance at the pull side of the shower area door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		
58	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.1900594 , -94.960678 8]	Clear floor space adjacent to the bench has not been provided. Clear floor or ground space shall be provided and be positioned at the end of the bench seat parallel to the short axis of the bench. The space must be 30 inches minimum by 48 inches minimum.	CFS provided is in front of door	Relocate bench to provide required CFS of 30" by 48" on the short end of the bench	2015 ABAAS Section: 903.2 2012 TAS Section: 903.2 2010 ADAS Section: 903.2		
59	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.19008, -94.96065]	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.	bench on pull side at shower compartment door	Remove or relocate bench to provide required maneuvering clearance at the pull side of the shower area door	2015 ABAAS Section: 404.2.4.1 , 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
60	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.1900392 , -94.960646 9]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
61	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.1900433 , -94.960659 7]	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 34.25" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
62	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.190062, -94.960659 7]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet.	11" to wall side	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		



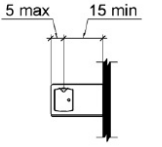

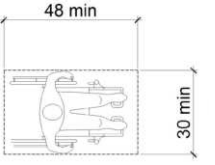

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
63	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.1900468 , -94.960644 9]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the 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% near drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
64	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.18999, -94.96063]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Women's restroom door closes fast	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1		
65	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.1900814 , -94.960659 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Pipe chase - door closes fast	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		




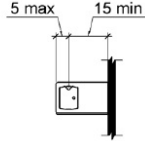
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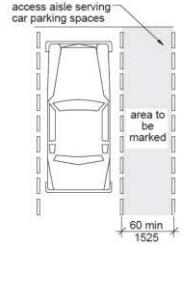

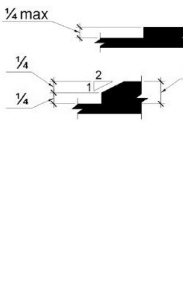
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
66	Beachside - Main RV Camping Loop: Main - Women's Restroom	[29.19005, -94.96065]	Outdoor rinsing showers shall provide at least one hand-held shower spray unit with a hose 59 inches (1500 mm) long minimum. 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.	fixed shower spray starts below 48" and is taller	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		
67	Beachside - Main RV Camping Loop: Main - Dump Station	[29.1912462, -94.9600632]	72 inches (1830 mm) by 48 inches (1220 mm) with the long side of the space adjoining or overlapping an outdoor recreation access route or trail, as applicable, or another clear ground space. Locate the space so that the water spout is 11 inches (280 mm) minimum and 12 inches (305 mm) maximum from the rear center of the long side of the space	Lacks CGS at water spout and drain, 6" CIL at curb	Provide required clear ground space at water hydrant as a smart practice	2015 ABAAS Section: 1011.2		
68	Beachside - Main RV Camping Loop: Main - Beach Access	[29.18955, -94.95932]	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	Beach route provided as hard surface path, does not extend to high tide level, sand on bottom portion of route	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		
69	Beachside - Main RV Camping Loop: Main - Beach Access	[29.18957, -94.95934]	Element meets all standards and requirements	Benches comply	None	2010 ADAS Section: N/A		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
70	Beachside - Main RV Camping Loop: Main - Beach Access	[29.1895767 , -94.9585797]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Lacks route to 12 beach chairs	Extend an ORAR to at least one beach chair or relocate beach chair to be along the ORAR or beach access route as a smart practice.	2015 ABAAS Section: 1016.2		
71	Beachside - Main RV Camping Loop: Main - Beach Access	[29.1896544 , -94.9587511]	There is no accessible route to the garbage cans at beach. 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 10 garbage on beach	Relocate 20% of garbage cans to be along an accessible route.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2	 	


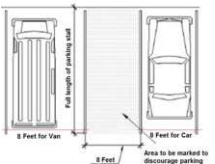

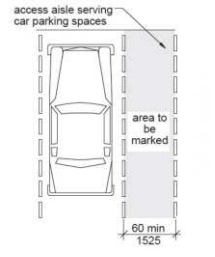

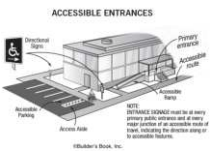
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
72	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Tent Platform Area (61-85)	[29.1897691 , -94.9626207]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	Lacks accessible campsites 61-85, table and fire ring at each	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
73	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Tent Platform Area (61-85)	[29.1896942 , -94.9609148]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	fountain along parking- spout 14" from support	Remount or replace fountain to provide 15" from vertical support to the spout.	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5		
74	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Tent Platform Area (61-85)	[29.1896848 , -94.960947]	The required clear floor space is not deep enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	fountain along parking- doesn't provide enough CFS for forward approach, spout is on the side	Enlarge CFS to min 48" depth to provide a forward approach.	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
75	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Tent Platform Area (61-85)	[29.1896473 , -94.9609684]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Sidewalk from parking to this platform with ramp, connects to drinking fountain, does not connect to table or grill	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
76	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Tent Platform Area (61-85)	[29.1897129 , -94.960882 6]	Picnic tables are required to have clear ground space 36 inches (915 mm) on all usable sides of the table measured from the back edge of the benches.	Table located in grass	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
77	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Tent Platform Area (61-85)	[29.1895935 , -94.961117 3]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	1 of 25 has route, none designated accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
78	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Tent Platform Area (61-85)	[29.1897129 , -94.960914 8]	The spout is not positioned correctly from the vertical support. The spout shall be located 15 inches minimum from the vertical support and 5 inches maximum from the front edge of the unit, including bumpers.	fountain by site 61- spout 14.75" from vertical support	Remount or replace fountain to provide 15" from vertical support to the spout.	2015 ABAAS Section: 602.5 2012 TAS Section: 602.5 2010 ADAS Section: 602.5	 	
79	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Primitive Camping Area (71-85)	[29.1900487 , -94.963703 6]	Element meets all standards and requirements	parking scoping complies- 2 accessible, 44 standard	None	2010 ADAS Section: N/A		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
80	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Primitive Camping Area (71-85)	[29.1900581 , -94.963660 7]	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.	access aisle 56" width	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
81	Beachside - Tent Platform (61-70) and Primitive Camping (71-85) Loop: Primitive Camping Area (71-85)	[29.1900676 , -94.963672 9]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Material used to fill gaps needs maintenance to prevent CILs	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
82	Beachside - Dry Camping Loop: Dry Camping - Parking (86-95)	[29.1866365 , -94.965469 3]	Element meets all standards and requirements	parking scoping complies- 5 standard, 2 accessible	None	2010 ADAS Section: N/A		
83	Beachside - Dry Camping Loop: Dry Camping - Parking (86-95)	[29.1866178 , -94.965469 3]	The accessible parking stall is not wide enough. Each parking space must be at least 8' feet wide and shall be marked to define the width. The measurements of parking spaces and access aisles shall be made from the centerline of the markings. Where the parking space is not adjacent to another parking space or access aisle, the measurement shall be permitted to include the full width of the line defining the parking space.	95" right stall	Repaint stalls to be 8' wide each.	2015 ABAAS Section: 502.2 2012 TAS Section: 502.2 2010 ADAS Section: 502.2		
84	Beachside - Dry Camping Loop: Dry Camping - Parking (86-95)	[29.1866248 , -94.965469 3]	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.	56" aisle	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
85	Beachside - Dry Camping Loop: Dry Camping - Parking (86-95)	[29.1866201 , -94.965458 5]	There is no accessible route to the dune crossing or campsites. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Aisle connects to sidewalk but does not connect to dune crossing or campsites	Create an accessible route with crushed stone or other outdoor material from parking or walkway to dune crossing and campsites	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


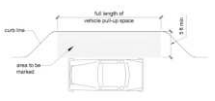

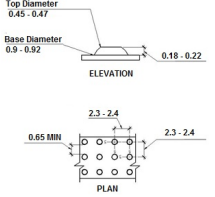
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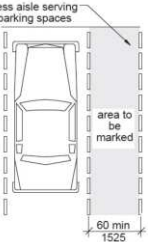
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
86	Beachside - Dry Camping Loop: Dry Camping - Campsites (86-95)	[29.1865997 , -94.9661129]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route to fire pit and picnic table	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		
87	Beachside - Dry Camping Loop: Dry Camping - Campsites (86-95)	[29.1866168 , -94.9660968]	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 pit lacks clear 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		
88	Beachside - Dry Camping Loop: Dry Camping - Campsites (86-95)	[29.1866, -94.9660968]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building surface at ground level	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
89	Beachside - Dry Camping Loop: Dry Camping - Campsites (86-95)	[29.1866032 , -94.966102 2]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 10 on small loop	Create the required number of accessible camp sites per table F244.2 as a smart practice	2015 ABAAS Section: F244.2		
90	Beachside - Dry Camping Loop: Dry Camping - Campsites (86-95)	[29.1866153 , -94.966096 8]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	Parking stall 12' width	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION		
91	Beachside - Dry Camping Loop: Dry Camping - Equestrian Day Use	[29.185319, -94.967690 8]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	No features provided at equestrian day use, if features are installed add accessible route to features	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		


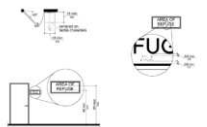

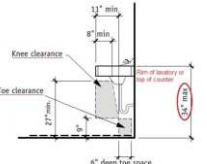
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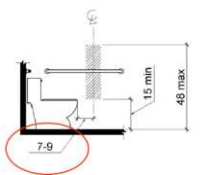
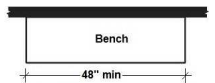
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
92	Beachside - Dry Camping Loop: Dry Camping - Beach Access	[29.1863878 , -94.965270 7]	Beach access routes shall connect an entry point to the beach to the: 1. High tide level at tidal beaches; 2. Mean high water level at river beaches; or 3. Normal recreation water level at lake, pond, and reservoir beaches	lacks beach access route at natural dune crossing	Create a beach access route to high tide level of a firm and stable material as a smart practice	2015 ABAAS Section: 1018.2		


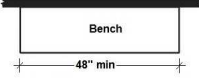


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
93	Beachside - Day Use Area: Day Use - Parking	[29.1915861 , -94.958490 1]	The access aisle is not marked as to discourage parking in it. Access aisles shall be marked so as to discourage parking in them.	Lacks marked aisle at loading spaces, 15 marked stalls	Designate an access aisle for the passenger drop off area with a vertical clearance of 114" by painting an aisle that is 60" wide and 20' long	2015 ABAAS Section: 503.3.3, 503.3.3 2012 TAS Section: 503.3.3 2010 ADAS Section: 503.3.3		
94	Beachside - Day Use Area: Day Use - Parking	[29.1915768 , -94.958500 8]	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 2 crosswalk areas from parking at day use	Install detectable warning where accessible route crosses the vehicular way as a smart practice.	2012 TAS Section: 705.1 2010 ADAS Section: 705		
95	Beachside - Day Use Area: Day Use - Parking	[29.1920158 , -94.958102 5]	Element meets all standards and requirements	east side- parking scoping complies- 5 accessible, 81 standard	None	2010 ADAS Section: N/A		

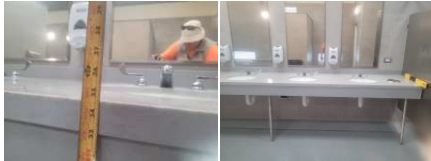
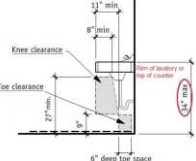

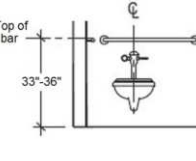

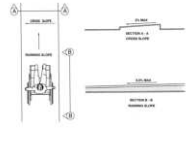
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
96	Beachside - Day Use Area: Day Use - Parking	[29.1920123 , -94.958106 5]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured 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.	east side- 54.5" width, both sections with 2 accessible stalls	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
97	Beachside - Day Use Area: Day Use - Parking	[29.1915299 , -94.958924 6]	Element meets all standards and requirements	west side- parking scoping complies- 5 accessible, 111 standard	None	2010 ADAS Section: N/A		



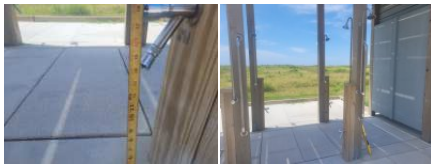
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
98	Beachside - Day Use Area: Day Use - Parking	[29.1915229 , -94.958925 9]	The access aisle is not a minimum 5 feet wide. A car accessible parking stall's access aisle must be a minimum of 5 feet wide measured 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.	west side- 54.5" - 58" width - all aisles	Repaint access aisles to be 5' each.	2015 ABAAS Section: 502.3.1 2012 TAS Section: 502.3.1 2010 ADAS Section: 502.3.1		
99	Beachside - Day Use Area: Day Use - Parking	[29.191263, -94.959412 8]	Element meets all standards and requirements	Parking at bath house - 2 accessible, 2 standard	None	2010 ADAS Section: N/A		
100	Beachside - Day Use Area: Day Use - Parking	[29.1919409 , -94.957122 2]	Element meets all standards and requirements	East restroom building - 2 accessible, 3 standard	None	2010 ADAS Section: N/A		
101	Beachside - Day Use Area: Day Use - West (#2) Men's Restroom	[29.1911387 , -94.959449 7]	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.	fixed showerhead bottom at 48"	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		


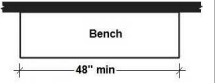

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
102	Beachside - Day Use Area: Day Use - West (#2) Men's Restroom	[29.1911493 , -94.959439]	Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority	Men's- 12 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
103	Beachside - Day Use Area: Day Use - West (#2) Men's Restroom	[29.1911452 , -94.9594268]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks symbol of accessibility	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		
104	Beachside - Day Use Area: Day Use - West (#2) Men's Restroom	[29.1911733 , -94.9594187]	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.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		


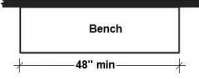

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
105	Beachside - Day Use Area: Day Use - West (#2) Men's Restroom	[29.1911405, -94.9594455]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet paper dispenser not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
106	Beachside - Day Use Area: Day Use - West (#2) Men's Restroom	[29.191137, -94.9594559]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2 1/2 inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. 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	both benches CFS at door	Relocate or remove bench to provide 30" x 48" CFS on short end that does not impede the circulation path	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
107	Beachside - Day Use Area: Day Use - West (#2) Women's Restroom	[29.1911323 , -94.9594505]	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	both benches CFS at door	Relocate or remove bench to provide 30" x 48" CFS on short end that does not impede the circulation path	2012 TAS Section: 903.4, 903.2, 903.3, 903.5 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5		
108	Beachside - Day Use Area: Day Use - West (#2) Women's Restroom	[29.19108, -94.95946]	The tactile restroom wall sign is missing the International Symbol of Accessibility (ISA). Accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Accessibility (ISA). Wall signs identifying permanent rooms and spaces of a building shall have be horizontal format and the characters raised 1/32 inch minimum and shall be sans serif uppercase characters a minimum of 5/8 inch and a maximum of 2 inches high. Contracted Grade 2 Braille shall be in a horizontal format and shall be placed a minimum of 3/8 inch and a maximum of 1/2 inch directly below the tactile characters; flush left or centered. Signs with raised characters or Braille shall be located 48 inches minimum above the finish floor or ground surface, measured from the baseline of the lowest tactile character and 60 inches maximum above the finish floor or ground surface, measured from the baseline of the highest tactile character.	Lacks symbol of accessibility	Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		


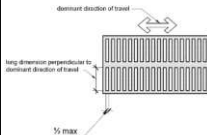

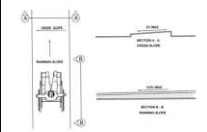


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
109	Beachside - Day Use Area: Day Use - West (#2) Women's Restroom	[29.191128, -94.9594627]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink 34.75" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
110	Beachside - Day Use Area: Day Use - West (#2) Women's Restroom	[29.19108, -94.95946]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	rear bar 10" to wall side	Remount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		
111	Beachside - Day Use Area: Day Use - West (#2) Women's Restroom	[29.19108, -94.95946]	The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope).	3.3% near drain	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
112	Beachside - Day Use Area: Day Use - West (#2) Women's Restroom	[29.1910959 , -94.959463 4]	The door is equipped with a door closer and returns to a closed position too quickly. Door closers and gate closers shall be adjusted so that from an open position of 90 degrees, the time required to move the door to a position of 12 degrees from the latch is 5 seconds minimum.	Women's - fast closing	Inspect, adjust, and maintain closing speed on door closers.	2015 ABAAS Section: 404.2.8.1 2012 TAS Section: 404.2.8.1 2010 ADAS Section: 404.2.8.1		
113	Beachside - Day Use Area: Day Use - West (#2) Women's Restroom	[29.1911085 , -94.959466 4]	Element meets all standards and requirements	Drinking fountain complies	None	2010 ADAS Section: N/A		
114	Beachside - Day Use Area: Day Use - West (#2) Women's Restroom	[29.1911123 , -94.959471 5]	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.	Fixed showerhead bottom at 48" AFF	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		
115	Beachside - Day Use Area: Day Use - Rinse Showers	[29.190495, -94.958626 9]	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.	west access- upper showers are well above 48", lower spouts provided at 14"	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		







Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
116	Beachside - Day Use Area: Day Use - Rinse Showers	[29.1904879 , -94.9586148]	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	west access- 2 of 4 dressing stalls have smaller bench 15" deep, 30" long. 2 have longer benches without required CFS and are still only 15" deep	Replace bench in one 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		
117	Beachside - Day Use Area: Day Use - Rinse Showers	[29.1915194 , -94.9571329]	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.	east access- rinse showers 12 of 12 too high	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		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
118	Beachside - Day Use Area: Day Use - Rinse Showers	[29.1915206 , -94.9571356]	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	east access- benches 30" width and not the required 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		
119	Beachside - Day Use Area: Day Use - Shelter/Picnic Area	[29.19121, -94.95869]	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.	0 of 29 garbage cans reachable from sidewalk	Relocate 20% of garbage receptacles along route.	2010 ADAS Section: 206.2.2, 206.2		



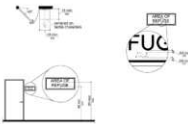
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
120	Beachside - Day Use Area: Day Use - Shelter/Picnic Area	[29.19179, -94.95775]	There is a gap spaced greater than a 1/2 inch. Openings in floor or ground 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.	(3) small holes about 1" along eastern path from parking	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
121	Beachside - Day Use Area: Day Use - Shelter/Picnic Area	[29.19175, -94.95821]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.5% along parking, 2.5% near east restroom	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
122	Beachside - Day Use Area: Day Use - Shelter/Picnic Area	[29.1914337, -94.9572621]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks AR to grill at SE and SW corner shelters	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
123	Beachside - Day Use Area: Day Use - Shelter/Picnic Area	[29.1914208, -94.9572688]	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	Each of these 4 shelters with routes lacks accessible table (20 total shelters)	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		


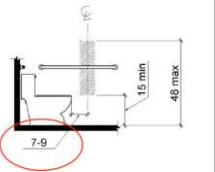

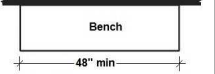
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
124	Beachside - Day Use Area: Day Use - Shelter/Picnic Area	[29.19132, -94.95848]	Element meets all standards and requirements	Drinking fountain at center sidewalk complies, ice machine complies	None	2010 ADAS Section: N/A		
125	Beachside - Day Use Area: Day Use - Beach Access	[29.19035, -94.95814]	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	Beach access route provided at west end of day use area, doesn't extend to high tide, sand builds up on hard surface	Create a beach access route to high tide level of a firm and stable material as a smart practice.	2015 ABAAS Section: 1018.2		
126	Beachside - Day Use Area: Day Use - Beach Access	[29.1902936, -94.9581521]	Element meets all standards and requirements	2 of 2 benches comply at west access	None	2010 ADAS Section: N/A		
127	Beachside - Day Use Area: Day Use - Beach Access	[29.1911598, -94.9563847]	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	East path ends at sand, just past dunes	Create a beach access route to high tide level of a firm and stable material as a smart practice.	2015 ABAAS Section: 1018.2	 	
128	Beachside - Day Use Area: Day Use - Beach Access	[29.1911648, -94.9565423]	Element meets all standards and requirements	East beach access - benches comply	None	2010 ADAS Section: N/A		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
129	Beachside - Day Use Area: Day Use - Group Pavilion	[29.1912162 , -94.957669 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	SE - 0 of 6 tables accessible, SW - 0 of 6 tables accessible, N - 0 of 6 tables accessible	Replace 20% of picnic tables at each shelter with one of an accessible design as a smart practice	2015 ABAAS Section: 1011.4.2		
130	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.1918806 , -94.957230 5]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Janitor men's side - 7.4% slope	Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
131	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.1918, -94.95724]	An object or objects 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.	Fire extinguisher protrudes 7.5"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		


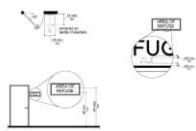

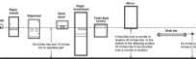
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
132	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.1918531 , -94.957181 2]	Element meets all standards and requirements.	Bench complies	None.	2010 ADAS Section: N/A		
133	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.1918747 , -94.957181 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks symbol of accessibility	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		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
134	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.1918653 , -94.957197 2]	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 projects	Relocate baby changing table to eliminate protrusion when in the open position. In the alternative, place cane detectable warning on sides of baby changing table.	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		
135	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.1918373 , -94.957197 2]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Side grab bar 36.5" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		



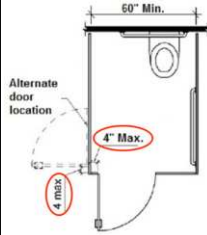

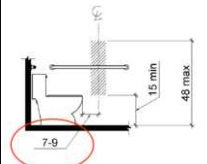
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
136	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.1918653, -94.9571811]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet paper dispenser not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
137	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.191855, -94.9571986]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches long minimum and 20 inches deep minimum and 24 inches deep maximum. The bench shall provide for back support or shall be affixed to a wall. Back support shall be 42 inches (1065 mm) long minimum and shall extend from a point 2 inches (51 mm) maximum above the seat surface to a point 18 inches (455 mm) minimum above the seat surface. Back support shall be 2 1/2 inches (64 mm) maximum from the rear edge of the seat measured horizontally. The top of the bench seat surface shall be 17 inches (430 mm) minimum and 19 inches (485 mm) maximum above the finish floor or ground. Clear floor or ground space complying with 305 shall be provided and shall be positioned at the end of the bench seat and parallel to the short axis of the bench	Bench 22.25" 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		


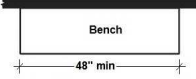

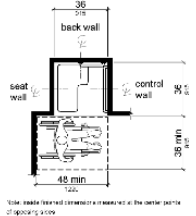
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
138	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.191855, -94.957187 8]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	transfer shower 37.5" width, 37" depth	Correct transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
139	Beachside - Day Use Area: Day Use - East (#1) Men's Restroom	[29.1918484, -94.957191 9]	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 - 15 lbf	Inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.9		
140	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.1918455, -94.957190 3]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Electrical room women's side - over 5.2%, equipment back push side	Provide required maneuvering clearance on push and pull side of doors. Correct slope in door clearance to max 2.08%.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		


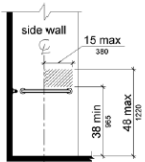

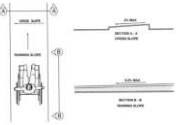
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
141	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.1918578 , -94.957208]	The angle of the water flow is too great from a spout located less than 3 inches from the front of the drinking fountain. The angle of the water stream shall be measured horizontally relative to the front face of the unit. Where spouts are located less than 3 inches from the front of the unit, the angle of the water stream shall be 30 degrees maximum. Where spouts are located between 3 inches and 5 inches maximum from the front of the unit, the angle of the water stream shall be 15 degrees maximum.	Spout faces towards wall	Adjust spout flow to max 30 degrees measured from the front of the unit.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
142	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.1918203 , -94.9571919]	The spout shall provide a flow of water 4 inches high minimum.	Unable to test	Water shut off - unable to test. Ensure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6	 	
143	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95721]	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- 18 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
144	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95721]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Text at 61", lacks symbol of accessibility	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		
145	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95721]	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		




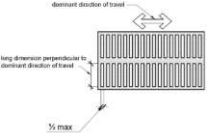

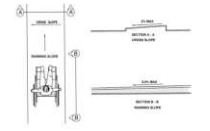
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
146	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95721]	The baby changing table is not compliant. Baby changing tables are work surfaces. If fixed or built-in baby changing 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 table protrudes in open position	Relocate baby changing table to eliminate protrusion when in the open position. As an alternative, place cane detectable warning on sides of baby changing table.	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		
147	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95721]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Both grab bars 37" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		


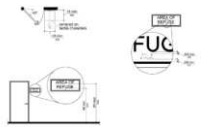

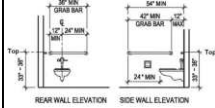

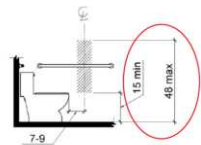
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
148	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95721]	The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32" wide and have compliant hardware on both sides. The stall door must be self-closing.	stall door not self closing	Adjust stall door to be self-closing.	2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2		
149	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95721]	The compartment door is located too far from the partition or wall. The door shall be located in front of the clear space and diagonal to the water closet. Where located in the front partition, the door opening shall be 4 inches maximum from the side wall or partition farthest from the water closet. Where located in the side wall or partition, the door opening shall be 4 inches maximum from the front partition. Toilet compartment doors shall not swing into the minimum required compartment area.	4.5" from wall	Rehang stall door to be max 4" from adjacent stall partition and on the stall wall farthest from the toilet.	2015 ABAAS Section: 604.8.1.2 2012 TAS Section: 604.8.1.2 2010 ADAS Section: 604.8.1.2		
150	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95721]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Center of dispenser 6" from toilet	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


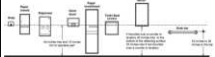

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
151	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95718]	The bench is not deep enough or long enough or is missing. Benches shall be provided having seats that are 42 inches 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	larger bench in compartment lacks CFS, bench in main area too narrow	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		
152	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95718]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	transfer shower 36.5" wide, 36.5" deep	Correct transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		


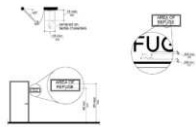

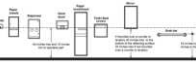

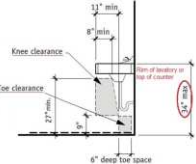
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
153	Beachside - Day Use Area: Day Use - East (#1) Women's Restroom	[29.19185, -94.95718]	Shower controls are in the incorrect location In transfer type shower compartments, the controls, faucets, and shower spray unit shall be installed on the side wall opposite the seat 38 inches (965 mm) minimum and 48 inches (1220 mm) maximum above the shower floor and shall be located on the control wall 15 inches (380 mm) maximum from the centerline of the seat toward the shower opening.	Handheld mount towards back wall	Remount shower controls to the correct location in the transfer shower	2015 ABAAS Section: 608.5.1 2012 TAS Section: 608.5.1 2010 ADAS Section: 608.5.1		
154	Beachside - Day Use Area: Day Use - Beach RV Camping & Day Use Sidewalk	[29.19055, -94.95976]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	2.6% cross from day use to camping	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		




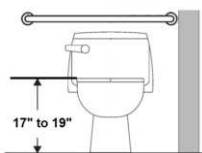

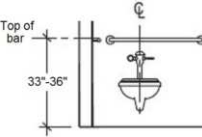
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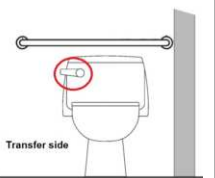

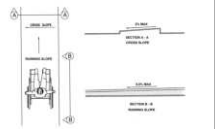
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
155	Bayside - Entrance: Entrance - Parking	[29.19884, -94.9565]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 11 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 11 stalls are accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
156	Bayside - Entrance: Entrance - Parking	[29.1988599, -94.9564167]	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.	Large gap leading to entrance	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		
157	Bayside - Entrance: Entrance - Parking	[29.1988517, -94.9564047]	The accessible route of travel contains cross slopes greater than 2%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope).	4.4% approaching entry	Correct or repair cross slope along AR to max 2.08%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
158	Bayside - Entrance: Entrance - Men's Restroom	[29.1989079 , -94.9563034]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Lacks signage with symbol of accessibility and Braille	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		
159	Bayside - Entrance: Entrance - Men's Restroom	[29.1989032 , -94.9562933]	The rear grab bar is missing. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank (any obstruction) shall be 1-1/2 inches minimum.	Lacks rear grab bar	Install rear grab bar with one 36" long, mounted behind the toilet, 12" to one side of center and 24" to the other and 33" to 36" AFF.	2015 ABAAS Section: 609.4 2012 TAS Section: 609.4 2010 ADAS Section: 609.4		
160	Bayside - Entrance: Entrance - Men's Restroom	[29.1989067 , -94.9563094]	The toilet paper is not installed within the compliant range. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet paper dispenser in wrong location	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		


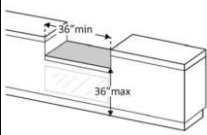


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
161	Bayside - Entrance: Entrance - Men's Restroom	[29.1989126 , -94.9563001]	The mirror is mounted too high. Mirrors must have the bottom edge of the reflecting surface a maximum of 40 inches above the floor 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		
162	Bayside - Entrance: Entrance - Men's Restroom	[29.1989009 , -94.9562976]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Men's - 20 lbf, fast closing, bottom not smooth on push; women's - 15 lbf, stopper, clearance 44" on push	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		



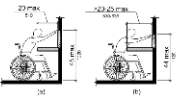
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
163	Bayside - Entrance: Entrance - Women's Restroom	[29.1988985 , -94.956304 1]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	Wood sign on door	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		
164	Bayside - Entrance: Entrance - Women's Restroom	[29.1989056 , -94.956296]	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 41" 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		
165	Bayside - Entrance: Entrance - Women's Restroom	[29.1988915 , -94.956285 3]	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 34.25" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
166	Bayside - Entrance: Entrance - Women's Restroom	[29.1988962 , -94.956296]	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		
167	Bayside - Entrance: Entrance - Women's Restroom	[29.1989009 , -94.9562692]	The toilet seat is not located within the range allowed off the floor. The height of accessible water closets shall be a minimum of 17 inches and a maximum of 19 inches measured to the top of a maximum 2-inch high toilet seat.	seat height 19.25" AFF	Replace toilet seat, or re-set or replace toilet to 17" to 19" above the finished floor (AFF).	2015 ABAAS Section: 604.4 2012 TAS Section: 604.4 2010 ADAS Section: 604.4		
168	Bayside - Entrance: Entrance - Women's Restroom	[29.1989044 , -94.9563094]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Lacks rear bar	Acquire and mount rear grab bar to behind the toilet, 12" to the wall side of center and 24" to the open side and 33" to 36" AFF.	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
169	Bayside - Entrance: Entrance - Women's Restroom	[29.1989196 , -94.956279 9]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Toilet paper dispenser not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" above the finished floor (AFF) and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
170	Bayside - Entrance: Entrance - Women's Restroom	[29.1989196 , -94.956296]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	Flush control on wall side	Remount flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		 Transfer side
171	Bayside - Entrance: Entrance - Women's Restroom	[29.1989056 , -94.956302 7]	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).	2.2% slope	Correct or repair slope to max 2.08% in restroom.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
172	Bayside - Entrance: Nature Center	[29.1989189 , -94.956282]	Element meets all standards and requirements	Nature center public space complies	None	2010 ADAS Section: N/A		


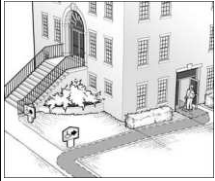


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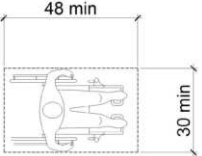

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																										
173	Bayside - Entrance: Nature Center	[29.1989, -94.95634]	The transaction counter is too high. A portion of the counter surface that is 36 inches long minimum and 36 inches high maximum above the finish floor shall be provided. Knee and toe space must be provided for a forward approach. A 30 inch by 48 inch clear floor space on an accessible route must be provided for either a forward or parallel approach.	Service counter high	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																																												
174	Bayside - Entrance: Nature Center	[29.1989103, -94.9562907]	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 at a doorway shall be no higher than 1/2 inch. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. 1/4 inch is the maximum vertical rise. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Nature center side door - 5.3%, glass on door starts below 10", 1" CIL	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, provide kick plate on push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception																																												
175	Bayside - Entrance: Nature Center	[29.1989442, -94.9562665]	Based on the number of seats provided in this area (about 18), there should be a minimum of one wheelchair seating spaces.	No accessible seating, lacks AR due to curb and grass surface, CIL to stage and garbage can	Provide at least one wheelchair accessible space and extend and AR to accessible space and to stage	2015 ABAAS Section: F221.2, F221.2.1.1 2012 TAS Section: 221.2, 221.2.1.1 2010 ADAS Section: 221.2, 221.2.1.1		<table border="1"> <thead> <tr> <th>Number of Seats</th> <th>Minimum Number of Required Wheelchair Spaces</th> </tr> </thead> <tbody> <tr> <td>0-15</td> <td>1</td> </tr> <tr> <td>16-25</td> <td>2</td> </tr> <tr> <td>26-35</td> <td>3</td> </tr> <tr> <td>36-45</td> <td>4</td> </tr> <tr> <td>46-55</td> <td>5</td> </tr> <tr> <td>56-65</td> <td>6</td> </tr> <tr> <td>66-75</td> <td>7</td> </tr> <tr> <td>76-85</td> <td>8</td> </tr> <tr> <td>86-95</td> <td>9</td> </tr> <tr> <td>96-105</td> <td>10</td> </tr> <tr> <td>106-115</td> <td>11</td> </tr> <tr> <td>116-125</td> <td>12</td> </tr> <tr> <td>126-135</td> <td>13</td> </tr> <tr> <td>136-145</td> <td>14</td> </tr> <tr> <td>146-155</td> <td>15</td> </tr> <tr> <td>156-165</td> <td>16</td> </tr> <tr> <td>166-175</td> <td>17</td> </tr> <tr> <td>176-185</td> <td>18</td> </tr> <tr> <td>186-195</td> <td>19</td> </tr> <tr> <td>196-205</td> <td>20</td> </tr> </tbody> </table>	Number of Seats	Minimum Number of Required Wheelchair Spaces	0-15	1	16-25	2	26-35	3	36-45	4	46-55	5	56-65	6	66-75	7	76-85	8	86-95	9	96-105	10	106-115	11	116-125	12	126-135	13	136-145	14	146-155	15	156-165	16	166-175	17	176-185	18	186-195	19	196-205	20
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
176	Bayside - Entrance: Nature Center	[29.1989466 , -94.95629]	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.	CIL to enter booth	Repair, bevel, or ramp CILs at door entries to max .25".	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
177	Bayside - Entrance: Nature Center	[29.1989066 , -94.956291 5]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	bird list box high	Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		




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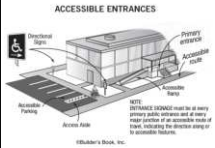

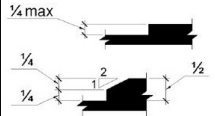
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
178	Bayside - Entrance: Nature Center	[29.1988363 , -94.9565006]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are 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.	Self pay station lacks AR	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
179	Bayside - Entrance: Nature Center	[29.1986515 , -94.9563121]	Existing trailer building not accessible and lacks route to existing ramp	employee trailer not accessible	If building is or will be used by employees or public, make corrections so that the trailer is accessible.	Capture Section: 1		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
180	Bayside - Oak Bayou Area: Oak - Parking	[29.2046804 , -94.956772 1]	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.	Friends of the Park building lacks AR	Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		
181	Bayside - Oak Bayou Area: Oak - Parking	[29.20444, -94.956730 6]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 14 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 14 stalls are accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
182	Bayside - Oak Bayou Area: Oak - Shelter/Picnic Area	[29.2044316 , -94.956638 8]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	0 of 4 picnic shelters have route from parking; no route to grill	Repair surface or ORAR to be firm and stable as a smart practice.	2015 ABAAS Section: 1016.2		
183	Bayside - Oak Bayou Area: Oak - Shelter/Picnic Area	[29.2043679 , -94.956651 4]	The operable part is not accessible because there is not adequate clear floor space for either a forward or side approach. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum.	0 of 2 garbage lacks route/CGS	Relocate 20% of garbage cans to be along the AR	2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3		
184	Bayside - Oak Bayou Area: Oak - Shelter/Picnic Area	[29.2042329 , -94.956568 4]	The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution.	Restroom not accessible, lacks route	Replace 5% of portable toilets with compliant models and place along AR.	2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
185	Bayside - Oak Bayou Area: Oak - Shelter/Picnic Area	[29.2044287 , -94.956642]	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 4 tables have wheelchair space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
186	Bayside - Oak Bayou Area: Oak - Shelter/Picnic Area	[29.2044323 , -94.9566394]	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.	0 of 4 picnic tables have clear ground space	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
187	Bayside - Oak Bayou Area: Oak - Canoe/Kayak Launch	[29.2047952 , -94.9570622]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to fishing line disposal and life ring	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		



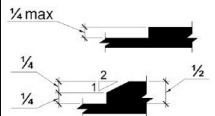

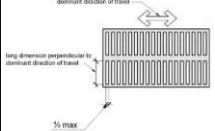
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
188	Bayside - Oak Bayou Area: Oak - Canoe/Kayak Launch	[29.2048132 , -94.957044 5]	There is no accessible route to the canoe/kayak launch. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Gravel before boardwalk	Create an accessible route with crushed stone or other outdoor material from parking or walkway to canoe/kayak launch.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
189	Bayside - Oak Bayou Area: Oak - Canoe/Kayak Launch	[29.2048244 , -94.957036 3]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Large drop to sand surface	Repair, bevel or ramp change in level along accessible route.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		

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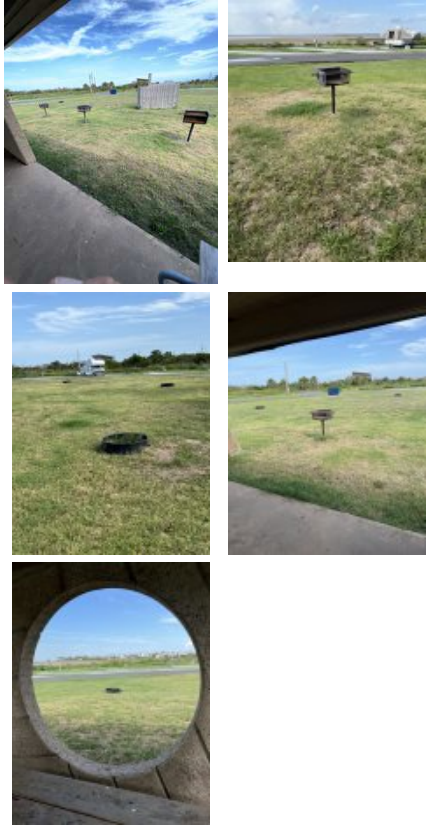

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																																												
190	Bayside Area: Bayside - Dump Station	[29.2086921 , -94.954319 2]	Water spouts at water hydrants and water utility hook-ups shall be 28 inches (710 mm) minimum and 36 inches (915 mm) maximum above the ground.	Spout low 16.5" above ground surface	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6																																														
191	Bayside Area: Bayside - Dump Station	[29.2086804 , -94.954284 4]	The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable	Lacks AR to garbage can and water spout	Provide clear ground space at water spout as a smart practice. Relocate garbage along AR.	2015 ABAAS Section: 1016.2																																														
192	Bayside Area: Bayside - Parking	[29.21298, -94.95347]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of approximately 20-25 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	No marked stalls at kayak launch	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>1</td> </tr> <tr> <td>21-50</td> <td>2</td> </tr> <tr> <td>51-100</td> <td>3</td> </tr> <tr> <td>101-150</td> <td>4</td> </tr> <tr> <td>151-200</td> <td>5</td> </tr> <tr> <td>201-250</td> <td>6</td> </tr> <tr> <td>251-300</td> <td>7</td> </tr> <tr> <td>301-350</td> <td>8</td> </tr> <tr> <td>351-400</td> <td>9</td> </tr> <tr> <td>401-450</td> <td>10</td> </tr> <tr> <td>451-500</td> <td>11</td> </tr> <tr> <td>501-550</td> <td>12</td> </tr> <tr> <td>551-600</td> <td>13</td> </tr> <tr> <td>601-650</td> <td>14</td> </tr> <tr> <td>651-700</td> <td>15</td> </tr> <tr> <td>701-750</td> <td>16</td> </tr> <tr> <td>751-800</td> <td>17</td> </tr> <tr> <td>801-850</td> <td>18</td> </tr> <tr> <td>851-900</td> <td>19</td> </tr> <tr> <td>901-950</td> <td>20</td> </tr> <tr> <td>951-1000</td> <td>21</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Accessible Parking Spaces	20	1	21-50	2	51-100	3	101-150	4	151-200	5	201-250	6	251-300	7	301-350	8	351-400	9	401-450	10	451-500	11	501-550	12	551-600	13	601-650	14	651-700	15	701-750	16	751-800	17	801-850	18	851-900	19	901-950	20	951-1000	21
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193	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120231 , -94.954920 8]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Lacks route to table and hookups	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1																																														

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
194	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120102 , -94.954953]	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.	table lacks clear ground space	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
195	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120184 , -94.954943 6]	Parking spaces and pull-up spaces for recreational vehicles shall be 20 feet (6100 mm) wide minimum. EXCEPTION: Where two adjacent parking spaces are provided for recreational vehicles, one parking space shall be permitted to be 16 feet (4880 mm) wide minimum.	parking stall 14' width	Correct RV parking space to be 20' wide minimum; or 16' for two adjacent spaces as a smart practice.	2015 ABAAS Section: 1012.2, 1012.2 EXCEPTION	 	
196	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120055 , -94.954961]	The surface of parking spaces and pull-up spaces shall be firm and stable. The slope of the surface of parking spaces and pull-up spaces shall not be steeper than 1:48 in any direction. EXCEPTION: Where the surface is other than asphalt, concrete, or boards, slopes not steeper than 1:20 shall be permitted when necessary for drainage.	2.3% in parking space	Correct surface of parking spaces to be firm and stable with slopes max of 2.08% or 5% for surfaces other than concrete, asphalt or boards as a smart practice.	2015 ABAAS Section: 1012.4, 1012.5, 1012.5 EXCEPTION	 	
197	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120114 , -94.954965 1]	30 inches (760 mm) by 60 inches (1525 mm) with the long side of the space adjoining or overlapping an accessible parking space or pull-up space for recreational vehicles Locate the space so that the hook-ups are at the rear center of the space. Bollards or other barriers shall not obstruct the clear ground space in front of the hook-ups	Lacks clear ground space at utilities	Provide required 30" by 60" clear ground space with hook ups at the rear of the space as a smart practice.	2015 ABAAS Section: 1011.2		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
198	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120067 , -94.954957]	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 37.75" above ground surface	Remount water spouts to 28" min or 36" max above the ground as a smart practice.	2015 ABAAS Section: 1011.6		
199	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2121339 , -94.954710 9]	The walkway contains abrupt vertical edges and/or variations over a 1/4 inch. 1/4 inch is the maximum vertical rise. Changes in level between 1/4 inch and 1/2 inch must be beveled at 1:2 or less. Changes in level greater than 1/2 inch must be by way of a ramp.	Approaching shelter from 119 - CILs at overgrown areas, 1" at shelter entry	Repair, bevel or ramp CIL along AR.	2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3		
200	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120774 , -94.954701 5]	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.	9" gap approaching shelter	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




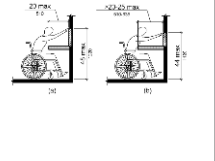
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
201	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120182 , -94.954670 5]	The running slope of walking surfaces shall not be steeper than 1:20.	15.4% approaching campsite 119 from shelter, 5.2% at shelter entry	Correct running slope along the AR to max 5%.	2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3		


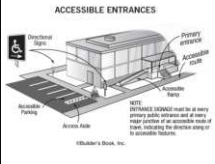


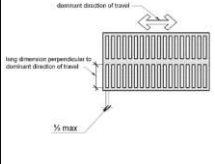
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
202	Bayside Area: Bayside - Water & Electric Camping Loop (106-125)	[29.2120092 , -94.9546206]	Where picnic facilities contain two or fewer picnic units, each picnic unit shall provide mobility features complying with F245.2.	Lacks route to 4 of 4 grills, 6 of 6 fire pits	Create an ORAR to shelter or picnic area and provide accessible features as a smart practice.	2015 ABAAS Section: F245.2.1		
203	Bayside Area: Bayside - Water Only Camping Loop (96-105)	[29.2101211 , -94.9546982]	An accessible access route is not provided between elements, spaces and the facilities provided within the accessible camping unit. At least one outdoor recreation access route shall connect accessible elements, spaces and facilities provided within camping units with mobility features.	Site 96 lacks route to table, fire pit and water	Create AR with crushed and compacted stone or similar outdoor material to camp sites and one of each type of amenity.	2015 ABAAS Section: F244.5.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
204	Bayside Area: Bayside - Water Only Camping Loop (96-105)	[29.2101305 , -94.954714 3]	Picnic tables shall provide at least one wheelchair space for each 24 linear feet (7320 mm) of usable table surface perimeter. Wheelchair spaces shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the table	table lacks wheelchair space	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		
205	Bayside Area: Bayside - Water Only Camping Loop (96-105)	[29.2101516 , -94.954725]	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.	table lacks clear ground space	Provide required 36" clear ground space around all usable portions of the table as a smart practice.	2015 ABAAS Section: 1011.2.1		
206	Bayside Area: Bayside - Water Only Camping Loop (96-105)	[29.2101328 , -94.954700 9]	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 pit lacks clear 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		
207	Bayside Area: Bayside - Water Only Camping Loop (96-105)	[29.2101609 , -94.954738 4]	Fire building surfaces shall be 9 inches (230 mm) minimum above the ground.	Fire building at ground surface	Correct fire building surface to be 9" min above the ground as a smart practice.	2015 ABAAS Section: 1011.5.1		



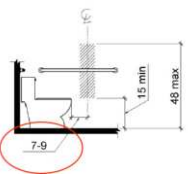
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
208	Bayside Area: Bayside - Water Only Camping Loop (96-105)	[29.2101375 , -94.954708 9]	Camping facilities shall provide camping units with mobility features complying with F244.2 in accordance with Table F244.2. Where a camping facility provides different types of camping units, Table F244.2 shall apply to each type of camping unit provided. Total Number of Camping Units Provided in Camping Facility Minimum Number of Camping Units with Mobility Features Required 1 1 2 to 25 2 26 to 50 3 51 to 75 4 76 to 100 5 101 to 150 7 151 to 200 8 201 and over 8, plus 2 percent of the number over 200	0 of 10 campsites are accessible	Create the required number of accessible camp sites per table F244.2 as a smart practice.	2015 ABAAS Section: F244.2		
209	Bayside Area: Bayside - Water Only Camping Loop (96-105)	[29.210139, -94.954715 7]	The spout shall provide a flow of water 4 inches high minimum.	Unable to test, water turned off	Water shut off - unable to test. Ensure spout flow height is min. 4" when reopened.	2015 ABAAS Section: 602.6 2012 TAS Section: 602.6 2010 ADAS Section: 602.6		
210	Bayside Area: Bayside - Fish Cleaning	[29.2128583 , -94.953872 3]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to fish cleaning	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		


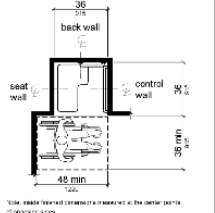

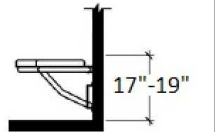
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
211	Bayside Area: Bayside - Fish Cleaning	[29.2128613 , -94.953873 6]	The top of the work surface is not within a compliant height range. The tops of tables and counters shall be 28 inches to 34 inches from the floor or ground.	Table surface 40.5" AFF at fish cleaning	Provide tables and work surfaces at 28" to 34" AFF with required knee and toe clearances.	2015 ABAAS Section: 902.3 2012 TAS Section: 902.3 2010 ADAS Section: 902.3		
212	Bayside Area: Bayside - Fish Cleaning	[29.2128546 , -94.953871 3]	Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the reach depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches (865 mm) maximum and the depth of the obstruction shall be 24 inches (610 mm) maximum. The high side reach shall be 48 inches (1220 mm) maximum for a reach depth of 10 inches (255 mm) maximum. Where the reach depth exceeds 10 inches (255 mm), the high side reach shall be 46 inches (1170 mm) maximum for a reach depth of 24 inches (610 mm) maximum.	Hose spigot 49.5" AFF with reach over table	Lower spigot to max 44" above the finished floor (AFF) for a forward reach over obstruction.	2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2		


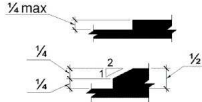
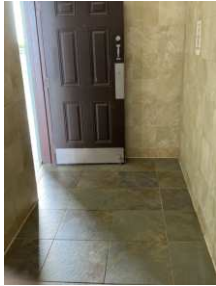
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
213	Bayside Area: Lake Como - Canoe/Kayak Launch	[29.21313, -94.95359]	There is no accessible route to the canoe/kayak launch. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Rough stone surface before boardwalk at kayak launch	Create an accessible route with crushed stone or other outdoor material from parking or walkway to canoe/kayak launch	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
214	Bayside Area: Lake Como - Canoe/Kayak Launch	[29.2129927, -94.9534676]	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.	10.6% slope for ramp 10'4" long, 14.8% down to beach	Correct running slopes to max 5%. Correct cross slopes to max 2.08%.	2012 TAS Section: 403.3 2010 ADAS Section: 403.3		
215	Bayside Area: Lake Como - Canoe/Kayak Launch	[29.21304, -94.95336]	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 in boardwalk at kayak launch	Correct or fill gaps to be max .5".	2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3		




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216	Bayside Area: Lake Como - Canoe/Kayak Launch	[29.2130517 , -94.953396 2]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks AR to fishing line disposal	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
217	Bayside Area: Bayside - Men's Restroom	[29.2104573 , -94.954973 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.	pipes lack 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
218	Bayside Area: Bayside - Men's Restroom	[29.2104386 , -94.954973 7]	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 projects when open	Relocate baby changing table to eliminate protrusion when in the open position. Place cane detectable warning on sides of baby changing table.	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		
219	Bayside Area: Bayside - Men's Restroom	[29.2104316 , -94.954963]	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.	Not in correct location	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		




Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
220	Bayside Area: Bayside - Men's Restroom	[29.2104795 , -94.954972 7]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	transfer shower 37" x 37"	Correct transfer shower to compliant 36" by 36" clear inside dimension	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
221	Bayside Area: Bayside - Men's Restroom	[29.2104421 , -94.954962]	The shower seat height is noncompliant. A seat in a standard roll-in shower compartment shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches of the compartment entry. A seat in an alternate roll-in type shower compartment shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches of the compartment entry. The top of the seat shall be 17 inches minimum and 19 inches maximum above the bathroom finish floor.	shower seat 20" AFF	Remount shower seat to the correct location and height in the shower.	2015 ABAAS Section: 610.3 2012 TAS Section: 610.3 2010 ADAS Section: 610.3		
222	Bayside Area: Bayside - Men's Restroom	[29.2104243 , -94.954957 7]	Element meets all standards and requirements	parking scoping complies- 2 accessible, 2 standard	None	2010 ADAS Section: N/A		


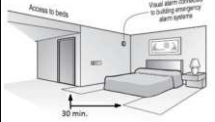

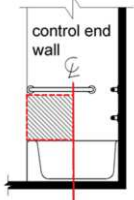
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223	Bayside Area: Bayside - Men's Restroom	[29.2104735 , -94.954922 8]	The parking stall contains abrupt edges and surface irregularities over a 1/4 inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. 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.	1.5" gap in access aisle, overgrown areas create CIL	Repair, bevel and ramp CIL in stalls and access aisles. Resurface stalls and access aisles to eliminate gaps and cracks.	2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4		
224	Bayside Area: Bayside - Women's Restroom	[29.2104011 , -94.954949 6]	The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. The bottom 10 inches on the push side must be smooth and free of obstructions (hold open devices). Opening hardware must be mounted between 30 and 44 inches above the floor or ground.	Women's - 20 lbf, fast closing; men's - 15 lbf, fast closing, stopper on push	For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. For all doors along the public circulation route, remove door holder to provide a smooth surface on the push side of door from floor to 10" AFF.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


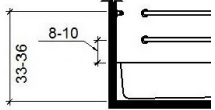
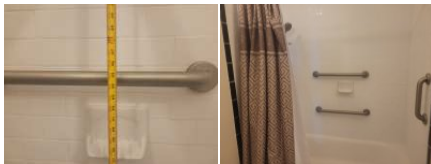
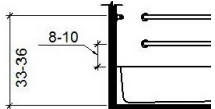
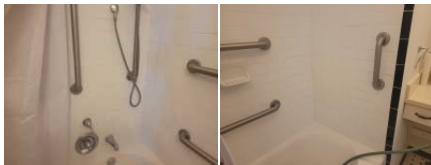
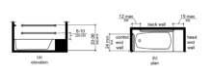
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
225	Bayside Area: Bayside - Women's Restroom	[29.2104175 , -94.954965 7]	The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks.	pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
226	Bayside Area: Bayside - Women's Restroom	[29.2104339 , -94.954960 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.	Changing station projects when open	Relocate baby changing table to eliminate protrusion when in the open position. Place cane detectable warning on sides of baby changing table.	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		

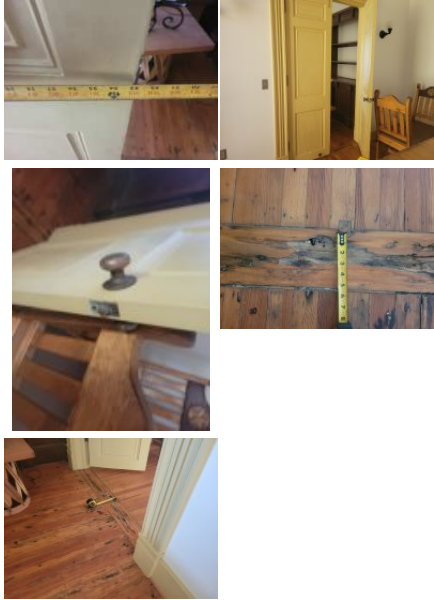
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
227	Bayside Area: Bayside - Women's Restroom	[29.2104573 , -94.954992 5]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim 34.75" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
228	Bayside Area: Bayside - Women's Restroom	[29.2104306 , -94.954970 5]	Transfer type shower compartments shall be 36 inches (915 mm) by 36 inches (915 mm) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch (915 mm) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm) wide minimum by 48 inches (1220 mm) long minimum measured from the control wall shall be provided.	transfer shower 37" deep	Correct transfer shower to compliant 36" by 36" clear inside dimension.	2015 ABAAS Section: 608.2.1 2012 TAS Section: 608.2.1 2010 ADAS Section: 608.2.1		
229	Bayside Area: Stewart House	[29.2090901 , -94.952916 4]	The ramp slope exceeds the maximum running slope (direction of travel) allowable of 8.33%. Ramps should have the least possible slope but in no case more than 8.3% (1:12).	8.9% top run, 9% on boards bottom run, 9.2% concrete bottom run	Correct slope of ramp to max 8.33%.	2015 ABAAS Section: 405.2 2012 TAS Section: 405.2 2010 ADAS Section: 405.2		

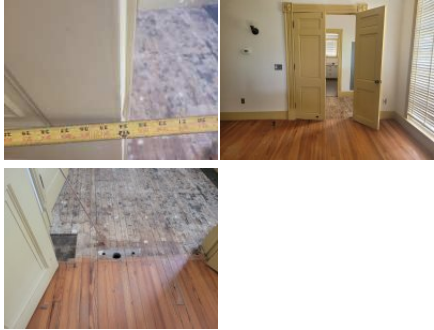

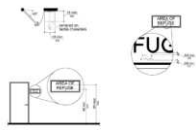
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
230	Bayside Area: Stewart House	[29.2090901 , -94.952889 6]	The landing at the change of direction is not the correct size. Landings at a change of direction shall have a dimension in the direction of ramp run of not less than 60 inches by 60 inches.	59.5" between guardrails, narrows between handrails	Enlarge landing on ramp where directions change to 60" by 60".	2015 ABAAS Section: 405.7.4 2012 TAS Section: 405.7.4 2010 ADAS Section: 405.7.4		
231	Bayside Area: Stewart House	[29.2091049 , -94.952981]	Floor or ground surface within required maneuvering clearances shall comply with 302. Changes in level are not permitted. EXCEPTIONS: 1. Slopes not steeper than 1:48 shall be permitted. 2. Changes in level at thresholds complying with 404.2.5 shall be permitted.	Main entry- large gap due to remodel work at entryway	Resurface landing to eliminate cracks and gaps in doorway clearance.	2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EXCEPTIONS: 1, 404.2.4.4 EXCEPTIONS: 2 2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2		
232	Bayside Area: Stewart House	[29.2090977 , -94.952954 4]	Element meets all standards and requirements	Kitchen door complies	None	2010 ADAS Section: N/A		


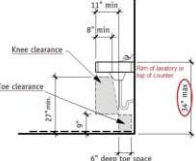


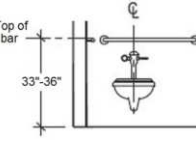
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
233	Bayside Area: Stewart House	[29.2090824 , -94.952863 3]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Back porch - furniture pull side, 10 lbf, closes fast	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
234	Bayside Area: Stewart House	[29.2091195 , -94.952852 7]	Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of 2.08%. The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater.	Back porch from bedroom- 12 lbf#, closes fast, small ramp up 7.3%	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max 2.08%. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
235	Bayside Area: Stewart House	[29.2090995 , -94.952878 9]	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.	Bedroom at porch - 5 wall sconces protrude 7"	Relocate protruding objects or place cane detectable warning or bollard at foot of item.	2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2		



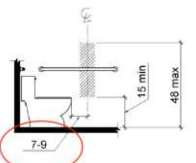


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
236	Bayside Area: Stewart House	[29.20907, -94.95293]	The required clear space on both sides of the bed has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear width space located along both sides of a bed.	Bedroom at porch not set up at time of audit, ensure space on both sides of bed	Accessible sleeping rooms shall have 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		
237	Bayside Area: Stewart House	[29.2090901, -94.9528735]	Element meets all standards and requirements	Bedroom at porch interior door complies	None	2010 ADAS Section: N/A		
238	Bayside Area: Stewart House	[29.2090948, -94.9528467]	Element meets all standards and requirements	Restroom with accessible features door complies	None	2010 ADAS Section: N/A		
239	Bayside Area: Stewart House	[29.2090854, -94.9528896]	The controls are not located on the end wall between the the rim and the grab bar on open side of the bathtub and its centerline. Controls, other than drain stoppers, shall be located on an end wall. Controls shall be between the bathtub rim and grab bar, and between the open side of the bathtub and the centerline of the width of the bathtub.	handheld mount closer to back wall	Remount handheld shower head mount to proper location for the tub	2015 ABAAS Section: 607.5 2012 TAS Section: 607.5 2010 ADAS Section: 607.5		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
240	Bayside Area: Stewart House	[29.20912, -94.95285]	The bottom grab bar is not located correctly. Two grab bars shall be installed on the back wall, one installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the other located 8 inches minimum and 10 inches maximum above the rim of the bathtub. Each grab bar shall be installed 15 inches maximum from the head end wall and 12 inches maximum from the control end wall.	Bottom bar too high, too far from both ends	Remount tub grab bar to proper location	2015 ABAAS Section: 607.4.1, 607.4.2.1 2012 TAS Section: 607.4.1.1, 607.4.2.1 2010 ADAS Section: 607.4.1, 607.4.2.1		
241	Bayside Area: Stewart House	[29.2090831, -94.9528869]	The top grab bar is not located correctly. Two grab bars shall be installed on the back wall, one installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the other located 8 inches minimum and 10 inches maximum above the rim of the bathtub. Each grab bar shall be installed 15 inches maximum from the head end wall and 12 inches maximum from the control end wall.	Top bar too high, too far from ends	Remount tub grab bar to proper location	2015 ABAAS Section: 607.4.1.1, 607.4.2.1 2012 TAS Section: 607.4.1.1, 607.4.2.1 2010 ADAS Section: 607.4.2.1, 607.4.1.1		
242	Bayside Area: Stewart House	[29.209076, -94.9528896]	The bathtub is missing the required grab bars. Two grab bars shall be installed on the back wall, one installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the other located 8 inches minimum and 10 inches maximum above the rim of the bathtub. Each grab bar shall be installed 15 inches maximum from the head end wall and 12 inches maximum from the control end wall. A grab bar 24 inches long minimum shall be installed on the control end wall at the front edge of the bathtub.	lacks any permanent or portable seat, lacks horizontal bars on either end	Provide either a fixed or removable seat for the bathtub and provide grab bars on the head and control walls depending on the type of seat provided.	2015 ABAAS Section: 607.4.1.1, 607.4.1.2 2012 TAS Section: 607.4.1.1, 607.4.1.2 2010 ADAS Section: 607.4.1.1, 607.4.1.2		


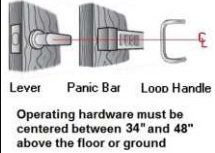

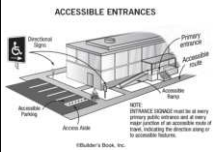

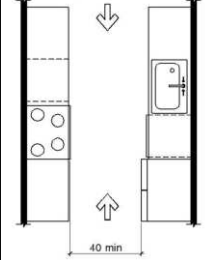
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
243	Bayside Area: Stewart House	[29.20913, -94.95285]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a gap greater than 1/2 inch wide. 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.	Double door between living and dining rooms- 23" wide, deterioration causes gaps in doorway, knob	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, fill gaps at door entries to max .5". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


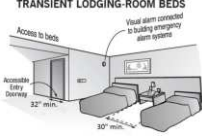



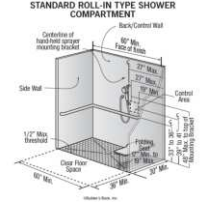
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
244	Bayside Area: Stewart House	[29.20914, -94.95293]	Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). The threshold has a gap greater than 1/2 inch wide. 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.	Double door between entry and dining room- 24" wide, gaps in doorway where remodel occurring, knobs	For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, fill gaps at door entries to max .5". 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		
245	Bayside Area: Stewart House	[29.20912, -94.95286]	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 and access symbol mounted on wall, latch side of door, 48" to baseline of lowest character and 60" to baseline of highest character.	2015 ABAAS Section: F216.2, 703.1, 703.2, 703.5, 703.6 2012 TAS Section: 216.2, 703.1, 703.2, 703.5, 703.6 2010 ADAS Section: 216.2, 703.1, 703.2, 703.5, 703.6		


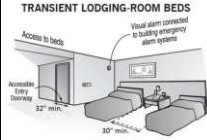



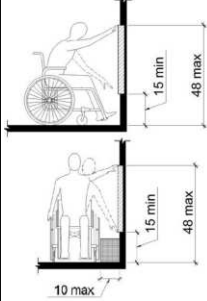
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
246	Bayside Area: Stewart House	[29.20912, -94.95286]	The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor.	Sink rim 34.5" AFF	Lower sinks to max 34" above the finished floor (AFF) to front of rim.	2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3		
247	Bayside Area: Stewart House	[29.20912, -94.95286]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	Garbage can in side clearance	Relocate garbage to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		
248	Bayside Area: Stewart House	[29.20912, -94.95286]	The rear grab bar is not 36" long or is not mounted in the correct location. The rear grab bar must be a minimum of 36" long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum.	Rear bar 15" at toilet centerline, lacks 24" to open side, limited due to door	Leave as is rear grab bar until renovations occur	2015 ABAAS Section: 604.5.2 2012 TAS Section: 604.5.2 2010 ADAS Section: 604.5.2		

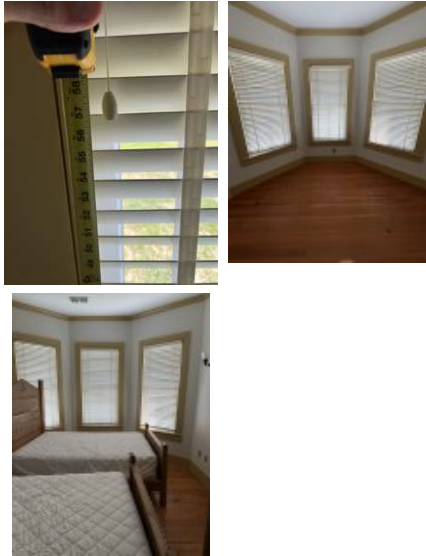
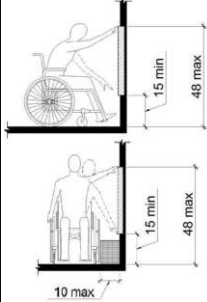

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
249	Bayside Area: Stewart House	[29.20912, -94.95286]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	Side 36.5", rear 36.75" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
250	Bayside Area: Stewart House	[29.20912, -94.95286]	The toilet paper is not installed within the compliant range in front of the toilet. Toilet paper dispensers shall be 7 inches minimum and 9 inches maximum in front of the water closet measured to the centerline of the dispenser. The outlet of the dispenser shall be 15 inches minimum and 48 inches maximum above the finish floor and shall not be located behind grab bars. Dispensers shall not be of a type that controls delivery or that does not allow continuous paper flow. There shall be a clearance of 1 1/2 inches minimum below the grab bar.	Toilet paper not within compliant range	Remount toilet paper dispenser max 7" to 9" from front of toilet, 15" to 48" AFF and min 12" above or 1.5" below grab bar.	2015 ABAAS Section: 604.7 2012 TAS Section: 604.7 2010 ADAS Section: 604.7		
251	Bayside Area: Stewart House	[29.2091, -94.95293]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply, the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Small restroom, lacks directional signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		

Galveston Island State Park - 14901 FM3005 Galveston, TX 77554

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
252	Bayside Area: Stewart House	[29.20905, -94.95289]	The door operating hardware is not accessible. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.	Powder room - knob	Replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2015 ABAAS Section: 404.2.7 2012 TAS Section: 404.2.7 2010 ADAS Section: 404.2.7		
253	Bayside Area: Stewart House	[29.2092528, -94.9528936]	There is no accessible route to the fire pit or picnic tables. 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 fire pit and 2 picnic tables	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fire pit or picnic tables.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
254	Bayside Area: Stewart House	[29.2090936, -94.9529045]	The pass through kitchen is not wide enough. In pass through kitchens where counters, appliances or cabinets are on two opposing sides, or where counters, appliances or cabinets are opposite a parallel wall, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 40 inches minimum. Pass through kitchens shall have two entries.	kitchen- 39" wide	Renovate kitchen, or remove objects to provide required 40" clearance through kitchen.	2015 ABAAS Section: 804.2.1 2012 TAS Section: 804.2.1 2010 ADAS Section: 804.2.1		


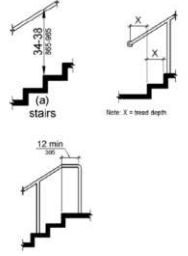
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
255	Bayside Area: Stewart House	[29.2090595, -94.9529317]	The required clear space between the beds has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear space located between the beds to provide a parallel approach.	Bedroom off kitchen - under construction, furniture not in correct location, ensure space on both sides of bed	Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear space located between the beds to provide a parallel approach.	2015 ABAAS Section: 806.2.3, 806.2.3 EXCEPTION 2012 TAS Section: 806.2.3, 806.2.3 Exception 2010 ADAS Section: 806.2.3 Exception		
256	Bayside Area: Stewart House	[29.209076, -94.9528789]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply, the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Lacks signage	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
257	Bayside Area: Stewart House	[29.2090807, -94.9529218]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	Bathroom in bedroom near kitchen, no accessible shower	Leave as is and provide directional signage to accessible bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
258	Bayside Area: Stewart House	[29.2090829 , -94.952896 1]	The required clear space between the beds has not been provided. Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear space located between the beds to provide a parallel approach.	Middle bedroom - furniture is not set up to provide route and clearances during construction, ensure correct spacing	Accessible sleeping rooms shall have a 30 inch minimum by 48 inch minimum clear space located between the beds to provide a parallel approach.	2015 ABAAS Section: 806.2.3, 806.2.3 EXCEPTION 2012 TAS Section: 806.2.3, 806.2.3 Exception 2010 ADAS Section: 806.2.3 Exception		
259	Bayside Area: Stewart House	[29.2090804 , -94.952855 1]	This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply, the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible.	Middle bedroom lacks accessible restroom and shower	Restroom not accessible, acquire and mount signage directing patrons to accessible restroom.	2015 ABAAS Section: F216.8 2012 TAS Section: 216.8 2010 ADAS Section: 216.8		
260	Bayside Area: Stewart House	[29.2090995 , -94.952878 9]	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.	Controls 59" AFF	Remount operable parts to be in reach range of 15" min to 48" max. AFF.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		


Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
261	Bayside Area: Stewart House	[29.2090844 , -94.952885]	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 shade controls are high in bedrooms	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		
262	Bayside Area: Stewart House	[29.2090887 , -94.9528754]	The clear width of a walking surface shall be 36" minimum.	Living room not set up during construction/renovation, ensure clear width throughout space	Locate furniture to create AR through the space.	2015 ABAAS Section: 403.5.1 , 403.5.1 EXCEPTION 2010 ADAS Section: 403.5.1, 403.5.1 Exception		

Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
263	Bayside Area: Stewart House	[29.2090901 , -94.9528708]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	Restroom door in bedroom near kitchen - 28" width, knobs, storage in push clearance, bedroom door - knobs, 30" width	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		





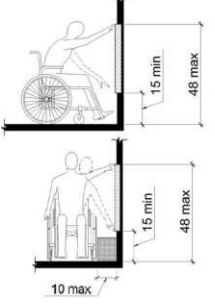
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
264	Bayside Area: Stewart House	[29.2090995 , -94.952868 2]	<p>Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Door openings shall provide a clear width of 32 inches (815 mm) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches (610 mm) deep shall provide a clear opening of 36 inches (915 mm) minimum. There shall be no projections into the required clear opening width lower than 34 inches (865 mm) above the finish floor or ground. Projections into the clear opening width between 34 inches (865 mm) and 80 inches (2030 mm) above the finish floor or ground shall not exceed 4 inches (100 mm). Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground.</p>	Restroom door in middle bedroom - 28" width, knobs, tub and wall in push clearance, bedroom door - knobs, 30" width	For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp.	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		


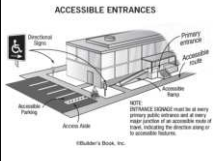

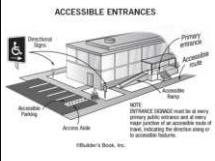
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
265	Bayside Area: Stewart House	[29.2090901 , -94.952884 3]	Stairways must have handrails on both sides. Handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. The top handrails shall extend a minimum of 12 inches beyond the top nosing and shall be parallel with the floor or ground surface. At the bottom of a stair flight, handrails shall extend at the slope of the stair flight for a horizontal distance at least equal to one tread depth beyond the last riser nosing. Extension shall return to a wall, guard, or the landing surface, or shall be continuous to the handrail of an adjacent stair flight. The orientation of at least one handrail, including the extension, shall be in the direction of the run of the stair and perpendicular to the direction of the stair nosing. Handrail gripping surfaces with a circular cross section shall have an outside diameter of 1-1/4 inches minimum and 2 inches maximum. Handrail gripping surfaces with a non-circular cross section shall have a perimeter dimension of 4 inches minimum and 6 1/4 inches maximum, and a cross-section dimension of 2-1/4 inches maximum. The hand grip portion of handrails shall have a smooth surface with no sharp corners. Gripping surfaces (top or sides) shall be uninterrupted by newel posts, other construction elements or obstructions. Any wall or other surface adjacent to the handrail shall be free of sharp or abrasive elements. Handrails projecting from a wall shall have a space of 1-1/2 inches minimum between the wall and the handrail.	Handrail on only one side	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		
266	Bayside Area: Stewart House	[29.2092496 , -94.953104 1]	Element meets all standards and requirements	parking scoping complies- 1 accessible, 3 standard	None	2010 ADAS Section: N/A		

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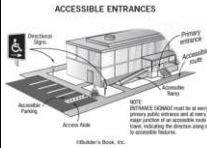
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
267	Bayside Area: Ranch House	[29.2087998 , -94.952709 9]	Lodging facility is undergoing renovation.	House undergoing renovation and could not be viewed at time of audit	Ensure that the ranch house provides accessible bedrooms, bathing room, kitchen, and living spaces.	Capture Section: 1		
268	Bayside Area: Ranch House	[29.2087942 , -94.953012 9]	Element meets all standards and requirements	parking scoping complies- 1 accessible, 4 standard	None	2010 ADAS Section: N/A		

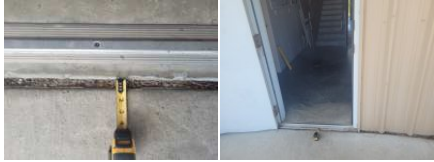
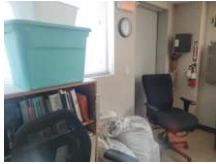

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
269	Bayside Area: Oak Mott Loop: Oak - Kayak Parking	[29.19825, -94.96522]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 12 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 7 standard and 0 of 5 trailer spaces are accessible	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
270	Bayside Area: Oak Mott Loop: Oak - Kayak Parking	[29.1981833 , -94.965294 8]	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.	0 of 2 garbage cans comply at kayak launch	Relocate garbage along accessible route (AR) to connect each element within the site.	2010 ADAS Section: 206.2.2, 206.2		
271	Bayside Area: Oak Mott Loop: Oak - Kayak Parking	[29.19824, -94.96525]	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.	Fishing line disposal 56" above ground surface; lacks AR	Remount operable parts to be in reach range of 15" min to 48" max.	2015 ABAAS Section: 308.1 2012 TAS Section: 308.1 2010 ADAS Section: 308.1		



Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
272	Bayside Area: Oak Mott Loop: Oak - Kayak Parking	[29.1981856 , -94.965217 1]	There is no accessible route to the fishing line disposal. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Fishing line disposal lacks AR	Create an accessible route with crushed stone or other outdoor material from parking or walkway to the fishing line disposal.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		
273	Bayside Area: Oak Mott Loop: Oak - Kayak Parking	[29.1981557 , -94.965373 4]	There is no accessible route to the kayak launch. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	Gravel trail to kayak launch	Create an accessible route with crushed stone or other outdoor material from parking or walkway to kayak launch.	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		


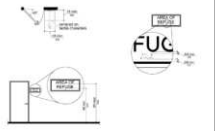



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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
274	Bayside Area: Alligator Loop: Alligator - Parking	[29.1922067 , -94.964095 9]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (XX) parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of (XX) accessible stalls with a minimum of (XX) being designed as van accessible.	lacks accessible parking at Alligator Loop	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
275	Bayside Area: Alligator Loop: Alligator - Fishing	[29.1931362 , -94.963226 9]	There is no accessible route to fishing. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site.	lacks accessible route to fishing or any amenities at Alligator Loop	Create an accessible route with crushed stone or other outdoor material from parking or walkway to fishing and any other amenities	2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2		




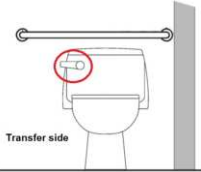

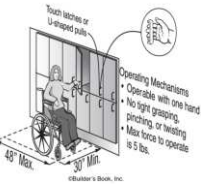
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
276	Employee Areas: Maintenance	[29.2064973 , -94.954962]	The threshold has a gap greater than 1/2 inch wide.	Shop entry- 1" gap	For all doors along the public circulation route, fill gaps at door entries to max .5".	2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception		
277	Employee Areas: Maintenance	[29.2064496 , -94.9549778]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Storage at exterior door; interior door complies	For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space.	2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9		
278	Employee Areas: Maintenance	[29.2064902 , -94.9548847]	Spaces and elements within employee work areas shall only be required to comply with 206.2.8, 207.1, and 215.3 and shall be designed and constructed so that individuals with disabilities can approach, enter, and exit the employee work area. Employee work areas, or portions of employee work areas, other than raised courtroom stations, that are less than 300 square feet (28 m2) and elevated 7 inches (180 mm) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route.	Laundry - garbage can push side, dryer and shelf 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		

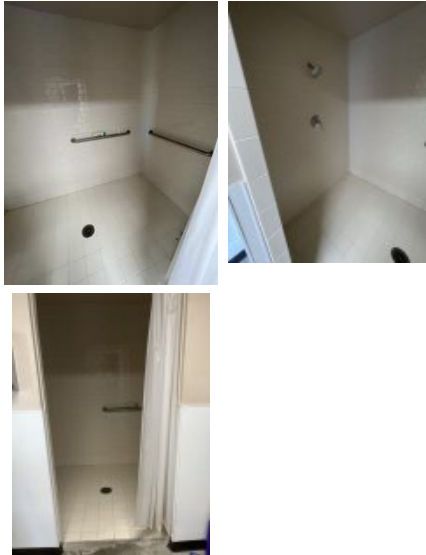
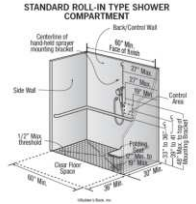
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
279	Employee Areas: Maintenance	[29.2065129, -94.9549461]	There is no accessible route between elements in the building. An accessible route of travel must connect all elements and spaces within a building or facility.	Stairs only to 2nd level storage space	No AR to employee area, leave as is, and reassign duties if an employee with disabilities requires access here.	2015 ABAAS Section: F206.2.4 2012 TAS Section: 206.2.4 2010 ADAS Section: 206.2.4		
280	Employee Areas: Maintenance	[29.20632, -94.95498]	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 5 tables outside shop comply	Replace picnic table with one of an accessible design as a smart practice.	2015 ABAAS Section: 1011.4.2		


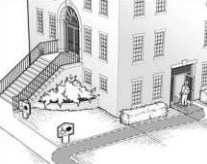
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure																										
281	Employee Areas: Maintenance	[29.2060625 , -94.954744]	Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: 1. Common 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.	Maintenance area - CILs into outbuildings	Make corrections for compliant circulation path. Create a connecting route to each building on the site.	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																												
282	Employee Areas: Maintenance	[29.2062338 , -94.954854 3]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	No marked parking stalls provided	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		<table border="1"> <thead> <tr> <th>Total Number of Parking Spaces</th> <th>Minimum Number of Required Accessible Parking Spaces</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>2</td> </tr> <tr> <td>21-50</td> <td>5</td> </tr> <tr> <td>51-100</td> <td>10</td> </tr> <tr> <td>101-150</td> <td>15</td> </tr> <tr> <td>151-200</td> <td>20</td> </tr> <tr> <td>201-250</td> <td>25</td> </tr> <tr> <td>251-300</td> <td>30</td> </tr> <tr> <td>301-350</td> <td>35</td> </tr> <tr> <td>351-400</td> <td>40</td> </tr> <tr> <td>401-450</td> <td>45</td> </tr> <tr> <td>451-500</td> <td>50</td> </tr> <tr> <td>501 and over</td> <td>55 plus 1 for each 100 or fraction thereof over 500</td> </tr> </tbody> </table>	Total Number of Parking Spaces	Minimum Number of Required Accessible Parking Spaces	20	2	21-50	5	51-100	10	101-150	15	151-200	20	201-250	25	251-300	30	301-350	35	351-400	40	401-450	45	451-500	50	501 and over	55 plus 1 for each 100 or fraction thereof over 500
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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
283	Employee Areas: Maintenance	[29.2064725 , -94.954994]	The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign.	restroom lacks signage	Acquire and mount signage, including Braille, 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		
284	Employee Areas: Maintenance	[29.2064491 , -94.9549457]	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.	restroom- pipes lack insulation	Insulate exposed pipes under one sink.	2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5		
285	Employee Areas: Maintenance	[29.2064865 , -94.9549511]	The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall.	restroom- garbage and shelf in clearance	Relocate storage to provide required 60" clearance around toilet.	2015 ABAAS Section: 604.3. 2012 TAS Section: 604.3.1 2010 ADAS Section: 604.3.1		





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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
286	Employee Areas: Maintenance	[29.2064818 , -94.954929 6]	The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12" from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall.	restroom- side grab bar 39.5" from back wall	Replace side grab bar with a 42" long bar mounted to max 12" from the rear wall at the close end and min 54" on the far end, and 33" to 36" AFF.	2015 ABAAS Section: 604.5.1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1		
287	Employee Areas: Maintenance	[29.2064771 , -94.954918 9]	The grab bar height and/or spacing fails. Grab bars must be mounted between 33" and 36" to the top of the gripping surface. There must be 1.5" of clearance between the grab bar and the wall. There must be a minimum of 1.5" of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction.	restroom- both grab bars 37" AFF	Remount grab bars in accessible stall to 33" to 36" above the finished floor (AFF).	2015 ABAAS Section: 609.3, 609.4 2012 TAS Section: 609.4, 609.3 2010 ADAS Section: 609.3, 609.4		
288	Employee Areas: Maintenance	[29.2064678 , -94.954967 1]	The flush handle is located on the wrong side of the toilet. Controls shall be operable with one hand and shall not require tight grasping, pinching or twisting. Controls for the flush valves shall be mounted on the wide side of toilet areas, no more than 44 inches above the floor.	restroom- flush control on closed side	Replace toilet tank with one having flush mechanism on the open side, in the alternative, install an auto flush unit.	2015 ABAAS Section: 604.6 2012 TAS Section: 604.6 2010 ADAS Section: 604.6		
289	Employee Areas: Maintenance	[29.2064509 , -94.954912]	Accessible lockers are not provided. 5% but not less than one of each type of locker must be accessible. Lockers of different size are considered different types. Although not specifically required, it is considered "best practices" that accessible elements be identified to prevent confusion for those needing accessible elements and to indicate to those that do not need accessible elements that they should only be used if others are unavailable.	0 of 9 lockers accessible	Designate 5% or no less than 1 locker as accessible with accessible hardware. Mount signage with the access symbol as a (smart practice). Mount hooks and operating mechanisms max 48" AFF.	2015 ABAAS Section: F225.2.1 2012 TAS Section: 225.2.1 2010 ADAS Section: 225.2.1		





Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
290	Employee Areas: Maintenance	[29.2064298, -94.9549978]	There are no accessible bathing or shower facilities. Where facilities for bathing are provided for the public, clients or employees, including showers or bathtubs, at least one shower or bathtub and support facilities such as lockers, and not less than 1 percent of all facilities, shall be accessible.	Shower is not accessible, large space with grab bars on far wall opposite control wall	Create an accessible shower in locker/bathing room	2015 ABAAS Section: F213.3.6 2012 TAS Section: 213.3.6 2010 ADAS Section: 213.3.6		




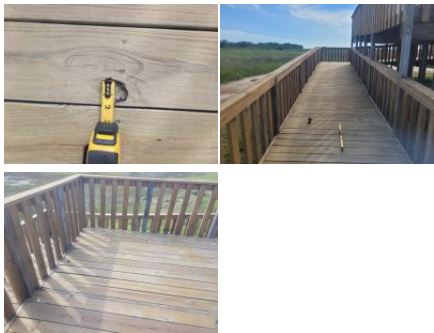
Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
291	Employee Areas: Residence	[29.2113305 , -94.953428 7]	The building entrance is not located on an accessible route. When a building, or portion of a building, is required to be accessible, an accessible 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.	2 of 2 residence on stilts, access only by stairs	Provide vertical access to at least one residence. In the alternative, leave as is existing raised residences and construct a new residence that is accessible.	2015 ABAAS Section: F206.2.1 2012 TAS Section: 206.2.1 2010 ADAS Section: 206.2.1		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
292	Trails: Trailhead	[29.20072, -94.96213]	There are no or not enough accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 14 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible.	0 of 14 stalls accessible near accessible viewing area	Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping based on the total number of stalls.	2015 ABAAS Section: F208.2 2012 TAS Section: 208.2 2010 ADAS Section: 208.2		
293	Trails: Trailhead	[29.20072, -94.96213]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Garbage too far off AR	Relocate garbage along accessible route (AR).	2010 ADAS Section: 206.2.2, 206.2		
294	Trails: Trailhead	[29.2005196, -94.9623397]	At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. For areas of sport activity, an accessible route is required to connect to the boundary of each area of sport activity. The size of an area of sport activity includes only the space needed to play. Where multiple sports fields or courts are provided, an accessible route is required to each field or area of sport activity.	Lacks accessible route to shelter by accessible viewing area	Provide an accessible route (AR) to each element within the site.	2010 ADAS Section: 206.2.2, 206.2		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
295	Trails: Trailhead	[29.200543, -94.96238]	The portable public restroom is not compliant. 5% of portable toilets must be accessible, minimum of 1. If sanitary facilities are provided, they must be made accessible to persons with disabilities. If public restrooms are desired, It is recommended that the portable unit be replaced with a permanent built in compliant restroom. The utilization of an accessible portable unit may be a temporary solution and is not recommended as a permanent solution.	0 of 2 portable toilets at accessible viewing area are accessible	Replace 5% of portable toilets with compliant models and place along AR.	2015 ABAAS Section: F213.1 2012 TAS Section: 213.1 2010 ADAS Section: 213.1, 213.2 Exception 3		
296	Trails: Trail Surface	[29.20507, -94.96223]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	natural surface trails Clapper Rail out to far tower, tower not accesible	Replace surface of trail with one that is firm and stable as a smart practice. Provide access to viewpoint on tower or an additional viewpoint that is accessible as a smart practice.	2015 ABAAS Section: 1017.2		
297	Trails: Trail Surface	[29.2034502, -94.9622336]	Benches shall have a 36" by 48" clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS	bench along trail lacks CGS	Construct firm, stable, and slip resistant pads at least 36" by 48" adjacent to 20% of benches, and locate along an AR as a smart practice.	2015 ABAAS Section: 1011.2.1		
298	Trails: Trail Surface	[29.20427, -94.96106]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	interpretive signage 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
299	Trails: Trail Surface	[29.2041288 , -94.960980 1]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	natural surface trails throughout, large gravel, dirt, some boardwalk	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
300	Trails: Trail Surface	[29.2013781 , -94.962863 6]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	surface to accessible viewing area mostly large rocks	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2		
301	Trails: Trail Surface	[29.2040447 , -94.961248 3]	There are openings in the surface of the trails, passing spaces, and resting intervals that allow the passage of a sphere more than 1/2 inch in diameter. Openings in the surface of trails, passing spaces, and resting intervals shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter.	some gaps at knots on east boardwalk, larger openings between slats on west boardwalk	Correct for fill gaps to max .5" as a smart practice.	2015 ABAAS Section: 1017.6		
302	Trails: Trail Surface	[29.2013934 , -94.962942 2]	There are openings in the surface of the trails, passing spaces, and resting intervals that allow the passage of a sphere more than 1/2 inch in diameter. Openings in the surface of trails, passing spaces, and resting intervals shall not allow the passage of a sphere more than 1/2 inch (13 mm) in diameter.	7 gaps at knots on accessible viewing area	Correct for fill gaps to max .5" as a smart practice.	2015 ABAAS Section: 1017.6		

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Finding Number	Area Description	Lat/Long	Finding	As Built	Recommendation	Citation	Photos	Figure
303	Trails: Trail Surface	[29.2013972 , -94.9630156]	Each distinct viewing location shall provide a viewing space adjacent to the clear ground space required by 1015.2 through which the point of interest is viewable. The viewing space shall be 32 inches (815 mm) maximum and 51 inches (1295 mm) minimum high above the ground and shall extend the full width of the clear ground space.	railing 36"	Lower a 36" wide portion of railing to provide an unobstructed view between 32" and 51"	2015 ABAAS Section: 1015.3		
304	Trails: Trail Surface	[29.2013914 , -94.9630277]	Visual characters shall be 40 inches (1015 mm) minimum above the finish floor or ground. EXCEPTION: Visual characters indicating elevator car controls shall not be required to comply with 703.5.6.	text at viewing area sign starts below 38"	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		
305	Trails: Trail Surface	[29.1990871 , -94.9563436]	The surface of trails, passing spaces, and resting intervals shall be firm and stable	trail near nature center grass surface and boardwalk	Replace surface of trail with one that is firm and stable as a smart practice.	2015 ABAAS Section: 1017.2	