## Access Audit Site Report



Garner State Park<br>234 RR 1050<br>Concan, TX 78838<br>\section*{Accessibility Evaluation}<br>Inspection Date: 10/06/2021<br>Inspectors: Tanya Scheibe

Cover Letter ..... 3
GARNER STATE PARK PROGRAM REPORT 202301 ..... 5
Findings ..... 14
Cypress Springs Group Camping Area ..... 14
Headquarters Area ..... 43
Persimmon Hill Camping Area ..... 64
Live Oak Camping Area ..... 79
Rio Frio Camping Area ..... 94
River Crossing Camping Area ..... 131
Shady Meadows Camping Area ..... 138
Employee Spaces ..... 174
Oakmont Camping Area ..... 191
Pecan Grove Camping Area ..... 244
Sample Cabins ..... 265
Sample Shelter Campsites ..... 292
Visitors Center ..... 302
Trails ..... 319

Engineering • Design • Consulting

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 Garner State Park located at 234 RR 1050, Concan, TX 78838. The facility was inspected on 10/06/2021.

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

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

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

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

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

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

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

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

Legend of Abbreviations:
AFF... Above the finished floor
AGL... Above Ground Level
AR... Accessible Route
CIL... Change in Level
CFS... Clear Floor Space
EPC... Elevated Play Component
GLPC...Ground Level Play Component
Sincerely,
7 angn Schuer
Tanya Scheibe, RAS \#1369

## TEXAS PARKS AND WILDLIFE DEPARTMENT GARNER STATE PARK

## AMERICANS WITH DISABILITIES ACT COMPLIANCE INITIATIVE PROGRAM AND POLICY REPORT <br> 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 Garner State Park;
- Prepare a site report that describes deficits at Garner State Park, and suggests solutions to those deficits;
- Provide guidance regarding the programs or opportunities Texans can enjoy at Garner State Park;
- Conduct community engagement events to determine the access preferences and priorities of Texans who visit Garner State Park;
- Provide an Garner 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 Garner State Park;
- Provide a method of tracking barrier removal at Garner; and
- Report to TPWD leadership and stakeholders.


## THIS REPORT

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

Garner State Park

## Program and Policy Report

July 28, 2023 page 2

## 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 Garner 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 Garner 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.

## Garner State Park

## Program and Policy Report

July 28, 2023 page 3

- 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 standalone 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 Garner State Park, as only two of the 21 trail and trail segments throughout the Park are accessible.

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

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

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

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

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

Endangered Species Act (16 USC 1531 et seq.);
National Environmental Policy Act (42 USC 4321 et seq.);
National Historic Preservation Act (16 USC 470 et seq.);
Wilderness Act (16 USC 1131 et seq.); or
Other federal, State of Texas, or local laws the purpose of which is to preserve threatened or endangered species; the environment; or archeological, cultural, historical, or other significant natural features.

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

- Construction Tolerance (see 104.1.1 Construction and Manufacturing Tolerances): All dimensions are subject to conventional industry tolerances except where the requirement is stated as a range with specific minimum and maximum end points. This is likely most applicable in new construction, but may also apply to making transition plan retrofits.
- Equivalent Facilitation (see 103 Equivalent Facilitation): Nothing in these requirements prevents the use of designs, products, or technologies as alternatives to those prescribed, if 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 Garner 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 Garner 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 Garner State Park to apply neutral conditions to determine who uses programs.

Again, using camping, if there are 20 campsites and a person with a disability is the $21^{\text {st }}$ person to register, the neutral concept of "capacity" applies and that camper has no place to camp. If that camper is the $20^{\text {th }}$ 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 Garner.

## How Can Programs in General Be Made Accessible?

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

Garner staff should be aware of, and ready to, provide such modifications.

## Are the Garner State Park Programs Accessible and Inclusive?

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

- One playground at Shady Meadows;
- One boating area at Oakmont;
- One swimming area at Pecan Grove;
- 12 RV only sites at Shady Meadows;
- 342 hybrid tent/RV campsites at Pecan Grove, Oakmont, Shady Meadows, River Crossing, Rio Frio, Live Oak, and Persimmon Hill;
- 37 shelter campsites at Pecan Grove, Oakmont, and River Crossing;
- 17 cabins at Oakmont;
- Five bunkhouses at Cypress Springs;
- 21 trails throughout the Park;
- 15 picnic areas at Oakmont and Cypress Springs;
- Two volleyball courts at Oakmont and Rio Frio;
- One basketball court at Oakmont; and
- One miniature golf course at Oakmont.


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

- Make the Shady Meadows playground accessible;
- Make the Oakmont boating area accessible;
- Make the Pecan Grove swimming area accessible;
- Make two of the 12 RV only sites at Shady meadows accessible, leaving the remaining ten as is and inaccessible until later altered for another purpose;
- Make 11 of the 342 hybrid tent/RV campsites throughout the Park accessible and disperse among the different camping areas, leaving the remaining 331 as is and inaccessible until later altered for another purpose;
- Make three of the 37 shelter campsites at Pecan Grove, Oakmont, and River Crossing accessible and disperse the accessible sites among these areas, leaving the remaining 34 as is and inaccessible until later altered for another purpose;
- Maintain the designated accessible cabin and implement the site report retrofits;
- Make one more of the 17 cabins accessible, leaving the remaining 15 as is and inaccessible until later altered for another purpose;
- Maintain the five accessible bunkhouses and implement the site report retrofits;
- Make seven of the 21 trails or trail segments accessible, and focus on retrofits needed for the two trails marked as accessible;
- Make three of the 15 picnic areas at Oakmont and Cypress Springs accessible and disperse throughout the Park, leaving ten picnic areas as is and inaccessible until later altered;
- Make either one of the two volleyball courts at Oakmont or Rio Frio accessible, leaving one as is and inaccessible until later altered for another purpose;
- Make the basketball court at Oakmont accessible; and
- Make the miniature golf course at Oakmont accessible.


## Camping Clarification

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

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

## Garner State Park

## Program and Policy Report

July 28, 2023 page 9
TPWD is prohibited from using contractors or concessionaires that discriminate on the basis of disability. If concessionaires are to provide outdoor recreation experiences at the Park, those must be accessible to and inclusive of people with disabilities.

## Conclusion

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

| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{aligned} & \hline[29.60264, \\ & -99.73267] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" gap to women's restroom | Correct or fill gaps to be max . 5 " | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 2 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{array}{\|c} \hline[29.6026695 \\ , \\ -99.732666 \\ 5] \end{array}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 2.5\% to women's restroom | Correct or repair cross slope along AR to max 2.08\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  | $\left.\frac{\overline{1}}{- \text { An }^{\circ}}\right\|_{0} ^{-}=\frac{\square}{=}$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 3 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026435 \\ -99.732620 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | Men's restroom door maneuvering clearance ramped on pull side. garbage can in push side maneuvering clearance | Correct or repair slope at doorway landing to max $2.08 \%$ in any direction for level Relocate storage or other objects to provide required maneuvering clearance | 2015 ABAAS Section: 404.2.4.4, 404.2.4.4 EX CEPTONS: 1, 404.2.4.4 E XCEPTIONS: 2 2012 TAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 2010 ADAS Section: 404.2.4.4, 404.2.4.4 Exception 1, 404.2.4.4 Exception 2 |  |  |
| 4 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {[29.6026378} \\ - \\ -99.732665 \\ 4] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. | Men's shower door wall and curtains pull side | Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door | 2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 5 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.6026489} \\ -99.732674 \\ 1] \end{array}\right.} \end{gathered}$ | 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 is 35 " above finished floor | Lower sinks to max $34^{\prime \prime}$ above the finished floor (AFF) to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 6 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {[29.6026419} \\ -99.732676 \\ 8] \end{gathered}$ | 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 |  |  |
| 7 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {[29.6026326} \\ -99.732676 \\ 8] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible . | Ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 2010 ADAS Section: 213.3 .1 |  |  |
| 8 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} \hline[29.6026419 \\ -99.732668 \\ 8] \end{gathered}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54" from the rear wall. | Grab bars installed 13 " from rear wall | Remount side grab bar to max 12 " from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 9 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026477 \\ , \\ -99.732670 \\ 1] \end{array}\right.} \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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 installed 9" above side bar | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to 48 " AFF and min 12 " above or 1.5 " below grab bar. | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 10 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {[29.6026466} \\ , \\ -99.732671 \\ 5] \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer projects 5 " into the circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\left.\right\|_{1} ^{1}$ |
| 11 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{array}{\|c} {[29.6026477} \\ , \\ -99.732678 \\ 2] \end{array}$ | The accessible path of travel contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. | $2.6 \%$ slope at drain, $3.2 \%$ slope at shower drain | Correct or repair cross slope of AR to max 2.08\%. | 2015 ABAAS <br> Section: <br> F206.2.4, <br> 403.3 <br> 2012 TAS <br> Section: <br> 206.2.4, <br> 403.3 <br> 2010 ADAS <br> Section: <br> 206.2.4, <br> 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 12 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {[29.6026419} \\ -99.732676 \\ 8] \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Coat hook installed at 72.5" AFF | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 13 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {[29.6026407} \\ , \\ -99.732683 \\ 5] \end{gathered}$ | 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. | Shower dimensions are 40" x 40" | Correct transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS <br> Section: <br> 608.2.1 |  |  |
| 14 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {[29.6026419} \\ -99.732674 \\ 1] \end{gathered}$ | 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. | Shower controls are closer to back wall from the seat centerline | Remount shower controls to the correct location in the transfer shower. | 2015 ABAAS <br> Section: 608.5.1 <br> 2012 TAS Section: 608.5.1 <br> 2010 ADAS Section: 608.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 15 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026419 \\ -99.732679 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | 2.5 " space and $16{ }^{\prime \prime}$ from back wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  | $\square_{\square}^{2 m}$ |
| 16 | Cypress Springs Group Camping Area: Cypress Springs Men's Restroom | $\begin{aligned} & \hline[29.60262, \\ & -99.73267] \end{aligned}$ | The fan control is not accessible because it requires tight grasping, pinching or twisting of the wrist. | Fan control require pinch or grasp | Replace fan control with an operable part usable without a tight pinch or grasp. | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 19 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026372 \\ -99.732671 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | 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 are not insulated | Insulate exposed pipes under one sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS <br> Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 20 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026396 \\ -99.732684 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS <br> Section: <br> 213.3.1 |  |  |
| 21 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026337 \\ -99.732671 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The stall door fails to comply with all of the door requirements. The stall door must be self-closing. | Stall door is not selfclosing | Adjust stall door to be self-closing. | 2015 ABAAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2012 TAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 22 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026337 \\ -99.732672 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Bar installed 13.75" from rear wall | Remount side grab bar to max 12 " from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 23 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026454 \\ -99.732676 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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 $12^{\prime \prime}$ above the grab bar to any dispenser or other obstruction. | Toilet paper dispenser installed 11.5" above grab bar | 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 <br> Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 24 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026477 \\ -99.732679 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer projects 5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 25 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.6026384} \\ -9 \\ -99.732680 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Hook installed at 72.75" | Remount at least one hook to max 48" aff and shelves to 40 " - 48" aff | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, $308.1,222.2$, 803.5 |  |  |
| 26 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026407 \\ -9 \\ -99.732670 \\ 1] \end{array}\right.} \end{gathered}$ | 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. | Shower dimensions: $40 " \times 40 "$ | Correct transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS <br> Section: <br> 608.2.1 |  |  |
| 27 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6026489 \\ - \\ -99.732676 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The shower seat does not have a compliant space between it and the wall. The folding seat must be mounted 17-19 inches above the floor, and have a maximum space of $1-1 / 2$ inches between the edge of the seat and the side wall and $2-1 / 2$ inches maximum to the seat wall. | 2.5 " from back wall | Remount shower seat to the correct location and height in the shower. | 2015 ABAAS Section: 610.3.2 <br> 2012 TAS Section: 610.3.2 <br> 2010 ADAS Section: 610.3.2 |  | $=\square$ |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 31 | Cypress Springs Group Camping Area: Cypress Springs Women's Restroom | [29.6026394 <br> -99.732675 1] | 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 $(255 \mathrm{~mm})$ maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | Hand dryer installed at 57 " | Lower operating mechanisms to max 48" AFF to highest operable part; leave as is if employee only operated. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 32 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {\left[\begin{array}{c} {[9.6027909} \\ -99.732232 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | Minimum maneuvering clearances at doors <br> and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold has a gap greater than $1 / 2$ inch wide. 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. | Bunk 3 (typical)knob, bench back pull side, beds pull side, 2" gap | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 33 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {[29.6027793} \\ -99.732219 \\ 4] \end{gathered}$ | Element meets all standards and requirements | Bunk 3 - access to 2 beds at front of room of 8 total | None | 2010 ADAS <br> Section: N/A |  |  |
| 34 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{array}{\|c} \hline[29.602783, \\ -99.732214 \\ 1] \end{array}$ | 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. | Bunk 3 - light switches behind bench and door, lacks clear floor space | Remove, or relocate storage in CFS at fixtures and operable parts along the AR Provide required $30^{\prime \prime}$ by $48^{\prime \prime}$ CFS at operable parts 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: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 35 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{array}{\|c} \hline[29.60279, \\ -99.732226 \\ \text { 2] } \end{array}$ | The air conditioner 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. | Bunk 3 - Air conditioner controls at 72" AFF | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS <br> Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 36 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\left[\begin{array}{c} {[29.6027918} \\ -99.732326] \end{array}\right.$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 2.6\% from parking to bunk 3 | Correct or repair cross slope along AR to $\max 2.08 \%$ | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 37 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {[29.6027334} \\ ,-99.73223 \\ 98], \\ {[29.6028721} \\ , \\ -99.732364 \\ 5] \end{gathered}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" gap at bunk 3, 1" gap to bunk 2, 1" gap at bunk 2 | Correct or fill gaps to be max .5" | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 38 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $[29.6027369$ ,-99.73223 $98]$, $[29.6028943$ -99.732357 $8]$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 1.5" CIL at bunk 3, $1.25^{\prime \prime} \mathrm{CIL}$ at bunk 2 | Repair, bevel or ramp CIL along AR. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 39 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\left[\begin{array}{l} {[29.6028343} \\ -99.732413] \end{array}\right.$ | The running slope of walking surfaces shall not be steeper than 1:20. | 6.9\% running slope | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| 40 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {\left[\begin{array}{c} {[9.6028786} \\ -99.732552 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | Element meets all standards and requirements | parking scoping complies- 19 standard, 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 41 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {[29.6028728} \\ - \\ -99.732529 \\ 3] \end{gathered}$ | The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle. | Lacks access aisle | Create one or more 8' accessible parking stalls, with one 5' adjacent access aisle, with proper signage and striping. | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 42 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\left\lvert\, \begin{gathered} {[99.6028821} \\ -99.732526 \\ 6] \end{gathered}\right.$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 4 accessible stalls with a minimum of 1 being designed as van accessible. | Lacks aisle, stall less than 16 ' | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or 8 ' and $8^{\prime}$ per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 43 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {[29.6028844} \\ -9 \\ -99.732510 \\ 5] \end{gathered}$ | The parking stall contains abrupt edges and surface irregularities over a $1 / 4$ inch vertical. Parking spaces and access aisles serving them shall be stable, firm, and slip resistant. Access aisles shall be at the same level as the parking spaces they serve. Changes in level are not permitted and shall not be sloped steeper than $2 \%$ in any direction. | Parking stall surface very loose | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 44 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {[29.6028798} \\ -99.732526 \\ 6] \end{gathered}$ | The access aisle is not located on an accessible route of travel to the accessible building entrance. Accessible parking spaces serving a particular building shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. In buildings with multiple accessible entrances with adjacent parking, accessible parking spaces shall be dispersed and located closest to the accessible entrances. | route of travel is through driveway | Reconfigure accessible stalls to avoid requiring pedestrians to cross vehicular way, in the alternative, leave as is with striped crosswalk. | 2015 ABAAS Section: F208.3.1 2012 TAS Section: 208.3.1 2010 ADAS Section: 208.3.1 |  |  |
| 45 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {[29.6027571} \\ - \\ -99.732199 \\ 8] \end{gathered}$ | 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 provided at each bunk, lacks accessible route, below reach range | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice. <br> Create an AR to water spouts at each bunkhouse. | 2015 ABAAS Section: 1011.6 |  |  |
| 46 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{array}{\|c} \hline 29.6025243 \\ , \\ -99.732516 \\ 8] \end{array}$ | The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches. | Route leading from dining hall to river narrow, rough stones, steps | Create an accessible route with surface that is firm and stable and connect from dining hall to river | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 47 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {[29.6027437} \\ -99.732189 \\ 6] \end{gathered}$ | 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 | 1 table provided outside each of 5 bunks, lacks accessible route, lacks wheelchair space | Replace picnic table with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 48 | Cypress Springs Group Camping <br> Area: Cypress <br> Springs Bunks (5) | $\begin{aligned} & {[29.6024277} \\ & , \\ & -99.732286 \\ & 2] \end{aligned}$ | 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 $(760 \mathrm{~mm}$ ) minimum by 48 inches $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the | 0 of 6 picnic tables accessible behind dining hall | Replace $20 \%$ of picnic tables with one of an accessible design as a smart practice. | 2015 ABAAS Section: 1011.4.2 |  |  |
| 49 | Cypress Springs Group Camping <br> Area: Cypress Springs Bunks (5) | $\left[\begin{array}{c} {[29.6023828} \\ -9 \\ -9932348 \\ 9] \end{array}\right.$ | 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. | Grill and fire pit lack AR | Provide an accessible route (AR) to each element within the site. | 2010 ADAS Section: 206.2.2, 206.2 |  |  |
| 50 | Cypress Springs Group Camping Area: Cypress Springs Bunks (5) | $\begin{gathered} {[29.6023819} \\ -99.732346 \\ 9] \end{gathered}$ | Where provided, cooking surfaces shall be 15 inches ( 380 mm ) minimum and 34 inches ( 865 mm ) maximum above the ground. | Grill surface 38" above ground surface | Raise or lower cooking surface to be $15^{\prime \prime}$ min to 34 " max above the ground; in the alternative, replace with a compliant surface as a smart practice. | 2015 ABAAS Section: 1011.5.2 |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 51 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {[29.6025323} \\ -9 \\ -99.732408 \\ 6] \end{gathered}$ | The sink is not accessible. A clear floor space at least 30 inches by 48 shall be provided in front of a sink to allow forward approach. -The clear floor space shall be on an accessible route and shall extend a maximum of 19 inches underneath the sink. -Sinks shall be mounted with the counter or rim no higher than 34 inches above the finish floor. -Knee clearance at least 27 inches high, 30 inches wide and 19 inches deep shall be provided. -Hot water and drain pipes exposed under sinks shall be insulated or otherwise configured so as to protect against contact. There shall be no sharp or abrasive surfaces under sinks. -Faucet controls not require tight grasping, pinching or twisting of the wrist. -The force required to activate controls shall be not greater than 5 lb . Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. -Selfclosing valves are allowed if the faucet remains open for at least 10 seconds. | kitchen- sink rim 38" AFF, lacks knee clearance 23.75" AFF | Replace sink with model that allows CFS and knee clearance 30 " wide and $27^{\prime \prime}$ high while rim height is max $34^{\prime \prime}$ aff | 2015 ABAAS Section: 606.2, 606.2 EXCEPTION S: 1, 606.2 E XCEPTIONS: 4, 606.2 EXC EPTIONS: 5, 606.2 EXCEP TIONS: 6, 606.2 EXCEP TIONS: 7, 606.3, 606.4, 606.5 <br> 2012 TAS Section: 606.2, 606.2 Exception 1, 606.2 <br> Exception 4, 606.2 <br> Exception 5, 606.2 <br> Exception 6, 606.2 <br> Exception 7, 606.3, 606.4, 606.5 <br> 2010 ADAS Section: 606.2, 606.2 <br> Exception 1, 606.2 <br> Exception 4, 606.2 <br> Exception 5, 606.2 <br> Exception 6, 606.2 <br> Exception 7, 606.3, 606.4, 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 52 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {[29.6025439} \\ - \\ -99.732403 \\ 2] \end{gathered}$ | Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds (22.2 N) maximum. | kitchen- sink hardware requires tight grasp | Replace sink/shower hardware with one operable without a tight pinch or grasp. | 2015 ABAAS <br> Section: <br> 309.4, 606.4 <br> 2012 TAS Section: 309.4, 606.4 <br> 2010 ADAS Section: 309.4, 606.4 |  |  |
| 53 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {[29.6025346} \\ , \\ -99.732424 \\ 7] \end{gathered}$ | The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches. | kitchen- 44" from refrigerator to counter | Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and appliances. | 2015 ABAAS <br> Section: <br> 804.2.2 <br> 2012 TAS <br> Section: <br> 804.2.2 <br> 2010 ADAS <br> Section: <br> 804.2.2 |  |  |
| 54 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\left\lvert\, \begin{gathered} {[99.6025544} \\ -99.732400 \\ 6] \end{gathered}\right.$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | kitchen- garbage at 32 " from sink edge | Relocate garbage to provide compliant 36 " clear width. | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 55 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{array}{\|c} {\left[\begin{array}{c} 29.6025533 \\ -9 \\ -99.732395 \\ 2] \end{array}\right.} \\ \hline \end{array}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | kitchen- .75" CIL near drain | Repair, bevel or ramp CIL along AR to max .25" | 2015 ABAAS Section: 303.3 <br> 2012 TAS Section: 303.3 <br> 2010 ADAS Section: 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 56 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {[29.6025486} \\ , \\ -99.732389 \\ 8] \end{gathered}$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch $(13 \mathrm{~mm})$ diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | kitchen- significant gaps, $3^{\prime \prime+}$, around floor drain | Fill and maintain gaps to max . " $^{\prime \prime}$ | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  | $\frac{\\|\\|\\|\\|\\|}{x}$ |
| 57 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {[29.6025533} \\ -99,732389 \\ 8] \end{gathered}$ | Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch ( 13 mm ) diameter except as allowed in 407.4.3, 409.4.3, 410.4, 810.5.3 and 810.10. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | dining room- 2.5" gap | Fill and maintain gaps to max . ${ }^{\prime \prime}$ | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 59 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {[29.6025451} \\ -99.732404 \\ 6] \end{gathered}$ | 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. | kitchen to dining room door- maneuvering clearance reduced by built in counter/storage | Provide required maneuvering clearance on push side of door | 2015 ABAAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2012 TAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2010 ADAS Section: 404.2.4.4, 404.2.4.1 |  |  |
| 60 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {[29.6025486} \\ -99.732392 \\ 5] \end{gathered}$ | 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. | kitchen to dining room door - knob hardware | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2015 ABAAS Section: 404.2.7 <br> 2012 TAS <br> Section: <br> 404.2.7 <br> 2010 ADAS Section: 404.2.7 |  | (C) <br> Lever Panic Bar Lood Handle Operating hardware must be above the floor or ground |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 61 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{aligned} & \hline[29.6025556 \\ & -99.732400 \\ & 6] \end{aligned}$ | 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. | kitchen exterior- $1.25{ }^{\prime \prime}$ and 2.25 " on approach | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 62 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{aligned} & {[29.6025439} \\ & -99.732414] \end{aligned}$ | 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. | kitchen exterior doorknob hardware | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2015 ABAAS Section: 404.2.7 <br> 2012 TAS Section: 404.2.7 <br> 2010 ADAS Section: 404.2.7 |  |  <br> Lever Panic Bar Lood Handle Operating hardware must be centered between $34^{\prime \prime}$ and above the floor or ground |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 63 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {[29.6025486} \\ \prime \\ -99.732389 \\ 8] \end{gathered}$ | The door must have a smooth surface within 10 inches of the floor on the push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically must have a smooth surface on the push side extending the full width of the door. Parts creating horizontal or vertical joints in these surfaces shall be within $1 / 16$ inch of the same plane as the other. All gates, including ticket gates, shall meet all applicable specifications for doors. | kitchen exterior door both doors have rot and damage on exterior push side | Provide kick plate on push side of door from floor to 10" AFF. | 2015 ABAAS <br> Section: <br> 404.2.10 <br> 2012 TAS <br> Section: <br> 404.2.10 <br> 2010 ADAS Section: 404.2.10 |  |  |
| 64 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{aligned} & {[29.6025649} \\ & \prime \\ & -99.732412 \\ & 6] \end{aligned}$ | 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 $2.08 \%$. | dining from parking door - $2.6 \%$ at right door and $4.8 \%$ left door | For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 65 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{array}{\|c} {[29.6025556} \\ - \\ -99.732403 \\ 2] \end{array}$ | Thresholds, if provided at doorways, shall be $1 / 2$ inch ( 13 mm ) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of $1 / 4$ inch $(6.4 \mathrm{~mm})$ high maximum shall be permitted to be vertical Changes in level between $1 / 4$ inch ( 6.4 mm ) high minimum and $1 / 2$ inch ( 13 mm ) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than $1 / 2$ inch ( 13 mm ) high shall be ramped, and shall comply with 405 or 406. | dining from parking door - . $75^{\prime \prime}+$ CIL at left and right door | Repair, bevel or ramp CIL at doorway. | 2015 ABAAS Section: 303.3, 404.2 .5, $303.2,303.4$ 2012 TAS Section: 303.3, 404.2 .5, $303.2,303.4$ 2010 ADAS Section: 303.3, 404.2 .5, 303.2, 303.4 |  | $1 / 4 \max _{64}$ |
| 66 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {\left[\begin{array}{c} 29.6025463 \\ -99.732400 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The door operating hardware is not located within the compliant range. 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 centered between 34 inches and 48 inches above the floor. | dining from parking door - both sets of doors are mounted at 48" AFF to very bottom of gripping area | For all doors along the public circulation route, remount hardware 34 " to $48^{\prime \prime}$ AFF. | 2015 ABAAS Section: 404.2.7 <br> 2012 TAS Section: 404.2.7 <br> 2010 ADAS Section: 404.2.7 |  | C) <br> Lever Panic Bar Looo Handle Operating hardware must be centered between $34^{\prime \prime}$ and 44 above the floor or ground above the floor or ground |
| 67 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{array}{\|c} {\left[\begin{array}{c} 29.6025439 \\ - \\ -99.732408 \\ 6] \end{array}\right.} \\ \hline \end{array}$ | 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. | dining from parking door - both doors 20 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 <br> Section: <br> 404.2.9, <br> 404.2.9 <br> Advisory, <br> 404.2.8.1 <br> 2010 ADAS <br> Section: <br> 404.2.9, <br> 404.2.8.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 68 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{array}{\|c} {[29.6025603} \\ - \\ -99.732395 \\ 2] \end{array}$ | 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. | patio doors: left door 4.6\%, 25 lbf ; right door - $7.3 \%$, 16 lbf and 25 lbf ; all close fast | 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 69 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{aligned} & \text { [29.60267, } \\ & -99.73256] \end{aligned}$ | The accessible route of travel on the accessible route contains cross slopes greater than 2\%. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 2.2\% slope on approach to dining hall | Correct or repair cross slope along AR to $\max 2.08 \%$ | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 70 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {\left[\begin{array}{c} 29.6025852 \\ -99.732509 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1.25 " and similar gaps at expansion joints | Correct or fill gaps to be max . 5 " | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 71 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | $\begin{gathered} {\left[\begin{array}{c} 29.6024985 \\ -9 \\ -99.732353 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $61 / 4$ 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. | rear patio (2 sets of stairs)- handrail one side only at both | Install handrails on both sides of stairway, mounted 34 " to 38 " aff with top and bottom extensions and having a $1.25^{\prime \prime}-2^{\prime \prime}$ in diameter, or a non-circular grip that has a perimeter dimension of 4 "- 6.25 " max with a min gap of $1.5^{\prime \prime}$ between handrail and wall | 2015 ABAAS Section: 505.2 <br> 2012 TAS Section: 505.2 <br> 2010 ADAS Section: 505.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 72 | Cypress Springs Group Camping Area: Cypress Springs Dining Hall | [29.6024996 <br> -99.732352 3] | The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. | rear patio (2 sets of stairs)- handrails 30 ", $33^{\prime \prime}$ | Replace or remount handrails to $34^{\prime \prime}$ to $38^{\prime \prime}$ aff | 2015 ABAAS <br> Section: <br> 505.4 <br> 2012 TAS <br> Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 73 | Headquarters Area: <br> Headquarters Building | $\left[\begin{array}{c} 29.5989058 \\ -99.743985] \end{array}\right.$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | no water flow from either spout | Adjust spout flow height to min 4". | 2015 ABAAS Section: 602.6 <br> 2012 TAS Section: 602.6 <br> 2010 ADAS Section: 602.6 |  |  |
| 74 | Headquarters Area: Headquarters Building | $\begin{gathered} {[29.5990504} \\ ,-99.74387 \\ 77], \\ {[29.5990481} \\ -99.744070 \\ 8] \end{gathered}$ | The curb ramp side flares are too steep. The sides of curb ramps (curb ramp flares) where provided, shall not be steeper than 1:10. | NE lot- right side $11 \%$, West lot $12.2 \%$ right side, $11.3 \%$ left side | Correct slope of curb ramp side flares to $\max 10 \%$ | 2015 ABAAS Section: 406.3 <br> 2012 TAS Section: 406.1, 406.3 <br> 2010 ADAS Section: 406.1, 406.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 75 | Headquarters Area: Headquarters Building | $\begin{gathered} {[29.5990446} \\ ,-99.74407 \\ 49], \\ {[29.5990492} \\ -99.743880 \\ 4] \end{gathered}$ | The ramps slope exceeds the maximum running slope (direction of travel) allowable of $8.33 \%$. Ramps should have the least possible slope but in no case more than 8.3\% (1:12). | $\begin{gathered} \text { NE lot }-13.8 \% \text {, West } \\ \text { lot } 9.8 \% \end{gathered}$ | Correct slope of ramp to max 8.33\% | 2015 ABAAS Section: 405.2 <br> 2012 TAS Section: 405.2 <br> 2010 ADAS Section: 405.2 |  |  |
| 76 | Headquarters Area: <br> Headquarters Building | $\begin{gathered} {[29.5990061} \\ ,-99.74407 \\ 89], \\ {[29.5990504} \\ , \\ -99.743877 \\ 7] \end{gathered}$ | The curb ramp on the accessible route contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | NE lot-3.2\%, West lot 2.7\% | Correct curb ramp cross slope to max 2.08\% | 2015 ABAAS <br> Section: <br> 405.3 <br> 2012 TAS <br> Section: <br> 405.3 <br> 2010 ADAS Section: 405.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 77 | Headquarters Area: <br> Headquarters Building | $\begin{gathered} {[29.5990061} \\ ,-99.74407 \\ 49], \\ {[29.5990492} \\ -99.743880 \\ 4] \end{gathered}$ | Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian atgrade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cutthrough at street level and are less than 1.8 meters ( 6.0 ft ) in length in the direction of pedestrian travel. | lacks detectable warning surface at both curb ramps | Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice | 2012 TAS Section: 705.1 <br> 2010 ADAS <br> Section: 705 |  |  |
| 78 | Headquarters Area: Headquarters Building | $\begin{gathered} {[29.5991752} \\ -9 \\ -99.743955 \\ 5] \end{gathered}$ | 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. | plants project into accessible route reducing route width | Relocate object to not protrude into the circulation path | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 81 | Headquarters Area: Headquarters Building | $\begin{gathered} {[29.5988988} \\ -99.743982 \\ 3] \end{gathered}$ | Element meets all standards and requirements | Employee entry complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 82 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[29.5988941} \\ & - \\ & -99.743966 \\ & 2] \end{aligned}$ | 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 m 2 ) 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. | End office has furniture in maneuvering clearance, one office has sliding door without hardware | 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 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 83 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[29.5989041} \\ & , \\ & -99.744001 \\ & 7] \end{aligned}$ | Element meets all standards and requirements | break room door complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 84 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {\left[\begin{array}{c} {[9.5988895} \\ -99.744006 \\ 5] \end{array}\right.} \\ & \hline \end{aligned}$ | 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 m 2 ) 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 chaserefrigerator in maneuvering clearance on pull side, change in level at doorway, door 28.5 " wide | 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 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 85 | Headquarters Area: Headquarters Building | $\begin{aligned} & {\left[\begin{array}{c} {[9.5989046} \\ -99.744004 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | 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. | Break room exteriorvending machine pull side, storage push side, 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 | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 86 | Headquarters Area: <br> Headquarters Building | $\begin{gathered} {[29.5989395} \\ -99.743983 \\ 7] \end{gathered}$ | 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. | break room exitfridge pull side, storage push side | Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door | 2015 ABAAS <br> Section: <br> 404.2.4.1, <br> 404.2.4.4 <br> 2012 TAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2010 ADAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 |  |  |
| 87 | Headquarters Area: Headquarters Building | $\begin{aligned} & {[29.5989151} \\ & -99.743987 \\ & 7] \end{aligned}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | break room- 26.5" width route of travel to exit | Widen AR to compliant 36 " clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 88 | Headquarters Area: <br> Headquarters Building | $\begin{gathered} {\left[\begin{array}{c} {[9.5989128} \\ -99.743998 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | break room- lacks clear floor space at refrigerator | Remove, or relocate storage in CFS at fixtures and operable parts along the AR | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 89 | Headquarters Area: <br> Headquarters Building | $\begin{gathered} {[29.5989023} \\ -99.743990 \\ 4] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | break room- sink rim 34.25 " above finished floor | Lower sinks to max 34 " aff to front of rim | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 90 | Headquarters Area: Headquarters Building | $\left[\begin{array}{c} {[29.5988807} \\ -99.744005] \end{array}\right.$ | All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. 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. | hall exit interior- 12 lb of force to open. Glass edge at bottom of door 8" above finished floor | For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 91 | Headquarters Area: <br> Headquarters Building | $\begin{gathered} {\left[\begin{array}{c} {[9.5989013} \\ -99.744005 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | Minimum maneuvering clearances at doors <br> and gates shall comply with 404.2.4. <br> 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. | hall exit exterior- 10 lb of force to open, closes fast, glass at bottom of door 8" above finished floor, $3.5 \%$ slope | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, 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, 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 |  |  |
| 92 | Headquarters Area: Headquarters Building | $\begin{aligned} & {\left[\begin{array}{c} {[9.5989051} \\ -99.744000 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | 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. | office exit interiorcabinet pull side, storage push side in maneuvering clearance | Relocate obstacles to provide 48" maneuvering clearance around door. | 2015 ABAAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2012 TAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2010 ADAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 93 | Headquarters Area: Headquarters Building | $\begin{array}{\|c} {[29.5989053} \\ - \\ -99.743990 \\ 8] \end{array}$ | 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. | office exit - 2.5\% slope at doorway, storage push side | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, correct or repair slope at doorway landing to max $2.08 \%$ in any direction for level CFS | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 94 | Headquarters Area: Headquarters Building | $\begin{aligned} & {[29.5989297} \\ & -99.743977] \end{aligned}$ | Element meets all standards and requirements | lowered service counter complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 95 | Headquarters Area: Headquarters Building | $\begin{array}{\|c} \hline 29.5988978 \\ -99.743991 \\ 4] \end{array}$ | All interior doors must be maintained so that the operating pressure does not exceed 5 <br> lb . force to open. 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. | exit, interior door - 7 <br> lb force to open, glass starts at 8" above finished floor | For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors 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 |  |  |
| 96 | Headquarters Area: Headquarters Building | $\begin{array}{\|c} \hline[29.598892, \\ -99.743989 \\ 3] \end{array}$ | All interior doors must be maintained so that the operating pressure does not exceed 5 <br> lb. force to open. 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. | entry door to counters- 6 lb of force to open, glass starts at 8 " above finished floor | For all doors along the public circulation route, inspect, adjust, and maintain 5 lbf to open interior doors For all doors along the public circulation route, provide kick plate on push side of door from floor to 10 " aff | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 97 | Headquarters Area: Headquarters Building | $\left[\begin{array}{c} {[29.5989048} \\ -99.743995 \\ 1] \end{array}\right.$ | 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. | exit- 12 lb of force to open, closes fast glass starts at 8" above finished floor | 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, 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 |  |  |
| 98 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[29.59892,} \\ & -99.74403] \end{aligned}$ | 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. | entry- 12 lb force to open, glass starts at 8" above finished floor | 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, provide kick plate on push side of door from floor to 10 " aff | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 99 | Headquarters Area: Headquarters Building | $\begin{aligned} & \hline[29.59892, \\ & -99.74403] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. All interior doors must be maintained so that the operating pressure does not exceed 5 lb. force to open. 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. | entry interior- 8 lb of force to open, glass starts at 8" above finished floor, desk in maneuvering clearance prevents opening to 90 degrees | 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 5 lbf to open interior doors 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 100 | Headquarters Area: Headquarters Building | $\begin{aligned} & {[29.5989114} \\ & -99.743983 \\ & 9] \end{aligned}$ | The brochure rack 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 | lobby- brochures 58" above finished floor | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 101 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[29.59916,} \\ & -99.74399] \end{aligned}$ | Element meets all standards and requirements | 10 of 10 benches have CFS and comply | None | 2010 ADAS <br> Section: N/A |  |  |
| 102 | Headquarters Area: <br> Headquarters Building | $\begin{array}{\|c} \hline \text { [29.5990615 } \\ -99.743993 \\ 9] \end{array}$ | Element meets all standards and requirements | 3 of 3 garbage cans comply | None | 2010 ADAS <br> Section: N/A |  |  |
| 103 | Headquarters Area: <br> Headquarters Building | $\begin{aligned} & {[29.5988552} \\ & -99.744143 \\ & 4] \end{aligned}$ | Changes in level greater than $1 / 2$ inch ( 13 mm ) high shall be ramped, and shall comply with 405 or 406. | Curb at self pay kiosk | Create a curb ramp to be max running slope $8.33 \%$, max cross slope $2.08 \%$, having a top landing as wide as the ramp and 36 " deep and side flares with a max slope $10 \%$ along the AR where curbs are present. | 2015 ABAAS Section: 303.4 <br> 2012 TAS <br> Section: 303.4 <br> 2010 ADAS Section: 303.4 |  |  |
| 104 | Headquarters Area: Headquarters Parking | $\begin{aligned} & {[29.5989606} \\ & -99.744296 \\ & 1] \end{aligned}$ | Element meets all standards and requirements | parking scoping complies, 2 of 30.6 standard stalls, lacks accessible stalls, 24 trailer/RV stalls, 2 are accessible | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 105 | Headquarters Area: <br> Headquarters Parking | $\left[\begin{array}{c} {[29.5989408} \\ -99.744323] \end{array}\right.$ | The access aisle is on the driver's side of the stall. Access aisles must be located on the passenger side of the stall for angled van accessible stalls. | west lot- right stall, aisle on drivers side | Relocate access aisle to the passenger side of the stall. | 2015 ABAAS Section: 502.3.4 2012 TAS Section: 502.3.4 2010 ADAS Section: 502.3.4 |  |  |
| 106 | Headquarters Area: <br> Headquarters Parking | $\begin{gathered} {[29.5989338} \\ ,-99.74428 \\ 27], \\ {[29.5989419} \\ - \\ -99.744314 \\ 9] \end{gathered}$ | 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 $2 \%$. | west lot- left 3.3\%, aisle 3.1\% | 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 |  |  |
| 107 | Headquarters Area: <br> Headquarters Parking | $\begin{aligned} & {[29.5985851} \\ & - \\ & -99.743728 \\ & 9] \end{aligned}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Staff parking lot - 0-7 parking 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 <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  | $\underline{\vdots}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 108 | Headquarters Area: Headquarters Parking | $\begin{gathered} {[29.5990551} \\ , \\ -99.743842 \\ 9] \end{gathered}$ | Element meets all standards and requirements | parking scoping complies, 17 total, 2 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 109 | Headquarters Area: <br> Headquarters Parking | $\begin{gathered} {[29.5990434} \\ -99.743844 \\ 2] \end{gathered}$ | 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. | NE lot- access aisle $54 "$ | Repaint access aisles to be 5' each. | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 110 | Headquarters Area: <br> Headquarters Parking | $[29.5990212$ ,-99.74384 $82]$, $[29.5990667$ -99.743844 $2]$ | 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 $2 \%$. | NE lot- left stall 2.9\%, right stall 4.4\% | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS <br> Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 111 | Headquarters Area: <br> Headquarters Parking | $\begin{gathered} {[29.5990504} \\ , \\ -99.743885 \\ 8] \end{gathered}$ | 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. | NE lot- left 35 ", right 47" above ground surface | Raise existing accessible parking signs so lowest end of bottom sign is min 60" AFF. | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |
| 112 | Headquarters Area: <br> Headquarters Staff Restroom | $\begin{gathered} {[29.5989105} \\ - \\ -99.744011 \\ 8] \end{gathered}$ | 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. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. | Staff restroom - 2.7\% slope push side of door | For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 113 | Headquarters Area: <br> Headquarters Staff Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5988895 \\ - \\ -99.743977] \end{array}\right]} \end{gathered}$ | 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 and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and $60^{\prime \prime}$ 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 114 | Headquarters Area: <br> Headquarters Staff Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5988848} \\ -99.743998 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | 40.25 " to bottom of reflective surface | Lower mirror so reflective surface is max 40" AFF. | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 115 | Headquarters Area: <br> Headquarters Staff Restroom | $\begin{gathered} {[29.5989011} \\ -99.743993 \\ 1] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Pipe lacks insulation | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 116 | Headquarters Area: <br> Headquarters Staff Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5989105} \\ -99.743995 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | 51.75 " to sink (likely safe harbor), supplies and garbage can in clearance | Relocate sink to provide required 60" clearance around toilet; leave as is if restroom constructed or last altered before March 15, 2012 citing safe harbor | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 117 | Headquarters Area: <br> Headquarters Staff Restroom | $\left[\begin{array}{c} \text { 29.5989175 } \\ -99.743977] \end{array}\right.$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 18.5 " from wall to centerline of toilet | Remount toilets to $16^{\prime \prime}$ to 18 " from the side wall to centerline. | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 121 | Headquarters Area: <br> Headquarters Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5989244} \\ -99.743993 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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 restroom door12 lbf | For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice. | 2012 TAS Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 <br> 2010 ADAS Section: 404.2.9, 404.2.8.1 |  |  |
| 122 | Headquarters Area: <br> Headquarters Men's Restroom | $\begin{gathered} {[29.5988871} \\ -99.743998 \\ 4] \end{gathered}$ | 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. | Men's- bottom off reflective surface is 42" AFF | Lower mirror so reflective surface is max 40 " AFF. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 123 | Headquarters Area: <br> Headquarters Men's Restroom | $\left[\begin{array}{c} {[29.5988895} \\ -99.743985] \end{array}\right.$ | 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. | Men's- pipe lacks insulation | Insulate exposed pipes under one sink. | 2015 ABAAS <br> Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 126 | Headquarters Area: Headquarters Women's Restroom | $\begin{array}{\|c} \hline[29.598881, \\ -99.743967 \\ 4] \end{array}$ | 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. | Women's door closes fast, sign in pull clearance, sink push side | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 127 | Headquarters Area: <br> Headquarters Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5989256} \\ -99.744001 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Sign mounted on pull side of door, high | Remount signage on wall, latch side of the door, 48 " to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> 703.5, 703.6 <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 <br> 2010 ADAS Section: <br> 216.2, 703.1, <br> 703.2, 703.5, 703.6 | 5 |  |
| 128 | Headquarters Area: Headquarters Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5988941} \\ -99.744014 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | Reflective surface 40.5" AFF | Lower mirror so reflective surface is max 40" AFF. | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 129 | Headquarters Area: <br> Headquarters Women's Restroom | $\begin{aligned} & {[29.5989011} \\ & -99.743979 \\ & 6] \end{aligned}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | Pipe lacks insulation | Insulate exposed pipes under one sink. | 2015 ABAAS Section: 606.5 <br> 2012 TAS <br> Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 130 | Headquarters Area: <br> Headquarters Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5989105} \\ -99.743982 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | 52 " to sink, may meet safe harbor | Relocate sink to provide required 60" clearance around toilet; leave as is if constructed or last altered before March 15, 2012 citing safe harbor | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 131 | Headquarters Area: Headquarters Women's Restroom | $\begin{gathered} {[29.5989011} \\ -99.743998 \\ 4] \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between 33 " and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | Toilet paper dispenser mounted $6 "$ above side grab bar | 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 <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 135 | Persimmon Hill Camping Area: Persimmon Hill Campsites | $\begin{gathered} {\left[\begin{array}{c} {[9.6023196} \\ -99.738066 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8, plus 2 percent of the number over 200 | 0 of 35 Persimmon Hill sites accessible; elements include picnic area, camp site, water spout, grill and garbage hook; 123 total water sites | Create the required number of accessible camp sites of this type within the site per table F244.2 as a smart practice, seven required | 2015 ABAAS Section: F244.2 |  |  |
| 136 | Persimmon Hill <br> Camping Area: <br> Persimmon Hill <br> Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6023469 \\ -99.738053 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The landing at the door does not have a compliant landing. Doors with an approach from the hinge side must have a landing on the pull side that is a minimum of 60 inches in depth perpendicular to the door in a close position by a minimum width dimension of 36 inches plus the door width. The additional 36 inches must extend past the door on the latch side. The entire landing must be free of obstructions and must be flat ( $2 \%$ max. slope is considered flat in any direction). | Men's restroom door $5.4 \%$ slope at door landing area | The entire landing must be free of obstructions and must be flat ( $2 \%$ max. slope is considered flat in any direction). | 2015 ABAAS Section: 404.2.4.1 <br> 2012 TAS Section: 404.2.4.1 <br> 2010 ADAS Section: 404.2.4.1 |  |  |
| 137 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\left\lvert\, \begin{gathered} {[29.6023364} \\ -99.738066 \\ 7] \end{gathered}\right.$ | The door operating hardware exceeds maximum height requirements. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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, pinching or twisting of the wrist to operate. | Men's restroom door Door handle 51.5" AFF | Hardware shall be installed 34 inches minimum and 48 inches maximum above the finish floor or ground. | 2015 ABAAS <br> Section: <br> 404.2.7 <br> 2012 TAS <br> Section: <br> 404.2.7 <br> 2010 ADAS <br> Section: <br> 404.2.7 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 140 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6023329 \\ -99.738058 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | Operable parts above reach range sanitizer $55^{\prime \prime}$, hand dryer 57", light switch 53.5" | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 141 | Persimmon Hill <br> Camping Area: Persimmon Hill Men's Restroom | $\begin{gathered} {[29.6023317} \\ -99.738057 \\ 3] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains toilet compartments. A minimum of 1 must be wheelchair accessible . | Ambulatory stall only; lacks accessible stall | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 142 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\left[\begin{array}{c} {[99.6023282} \\ -99.738056] \end{array}\right.$ | The ambulatory stall is not between 35 " to $37 "$ wide and 60 " deep. | Toilet compartment 36 " wide | Correct ambulatory stall to be $35^{\prime \prime}$ to $37{ }^{\prime \prime}$ wide and minimum $60^{\prime \prime}$ deep | 2015 ABAAS Section: 604.8.2.1 <br> 2012 TAS Section: 604.8.2.1 <br> 2010 ADAS Section: 604.8.2.1 |  |  |
| 143 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6023329 \\ - \\ -99.738057 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5.1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $1 \frac{1}{2}$ inches $(38 \mathrm{~mm})$. The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | grab bar on one side only | Replace or add side grab bars with a 42 " long grab bar, mounted max 12 " from the rear wall at the close end and $\min 54$ " on the far end and 33 " to 36 " aff | 2015 ABAAS <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3, 604.8.2.3 <br> 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 144 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\begin{array}{\|c} {[29.6023329} \\ , \\ -99.738057 \\ 3] \end{array}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide. | Stall door width 27.5" | Widen stall doors to 32 " when opened to 90 degrees. | 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 |  |  |
| 145 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\begin{array}{\|c} {[29.6023329} \\ -99.738061 \\ 4] \end{array}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer projects 5 " into the circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\int_{1}^{1}$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 146 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\begin{gathered} {[29.6023434} \\ , \\ -99.738076 \\ 1] \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Hook installed at 70.5" AFF | Remount at least one hook to max 48" aff and shelves to 40"-48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 147 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\left\lvert\, \begin{array}{r} {[29.6023387} \\ ,-99.73806] \end{array}\right.$ | 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. | $41.5{ }^{\text {d }} \mathrm{d} \times 39 \mathrm{l}$ w | Correct size of 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 148 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\begin{gathered} {[29.6023364} \\ -99.738057 \\ 3] \end{gathered}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | Lacks proper seat | Provide the correct seat based on shower type. | 2015 ABAAS <br> Section: <br> 610.3 <br> 2012 TAS <br> Section: <br> 610.3 <br> 2010 ADAS Section: 610.3 |  |  |
| 149 | Persimmon Hill Camping Area: Persimmon Hill Men's Restroom | $\begin{aligned} & {[29.60215,} \\ & -99.73795] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | Multiple 1" gaps along path to road | Correct or fill gaps to be max .5". | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 150 | Persimmon Hill <br> Camping Area: <br> Persimmon Hill <br> Men's Restroom | $\begin{aligned} & \hline[29.60196, \\ & -99.73809], \\ & {[29.6022608} \\ & -99.738039] \end{aligned}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | CIL at roadway, 1.5" close to men's | Repair, bevel or ramp CIL along AR. | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 151 | Persimmon Hill <br> Camping Area: Persimmon Hill Men's Restroom | $\begin{array}{\|c} \hline[29.6023218 \\ - \\ -99.738002 \\ 5] \end{array}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $3.5 \%$ slope at turn to men's, $3.1 \%$ slope along front of building | Correct or repair cross slope along AR to $\max 2.08 \%$. | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 152 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{aligned} & {[29.60233,} \\ & -99.73804] \end{aligned}$ | 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 $2.08 \%$. | Women's- 14.4\% slope at door, garbage can push side | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 153 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\left[\begin{array}{c} {[29.6023434} \\ ,-99.73806] \end{array}\right.$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Sign lacks Braille, symbol of access and raised characters, not located at door | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and $60^{\prime \prime}$ 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 154 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6023317 \\ -99.738046 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | Reflective surface 40.75" AFF | Lower mirror so reflective surface is max 40" AFF. | 2015 ABAAS Section: 603.3 <br> 2012 TAS <br> Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 155 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {[29.6023387} \\ -99.738058 \\ 7] \end{gathered}$ | 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 35" AFF | Lower sinks to max 34" AFF to front of rim. | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 156 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {[29.6023376} \\ - \\ -99.738054 \\ 6] \end{gathered}$ | 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 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 157 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\left[\begin{array}{c} \text { [29.6023352 } \\ -99.738056] \end{array}\right.$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches ( 1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | Hand dryer 57" AFF, soap and outlets high and over sink | Lower operating mechanisms to max 48" AFF to highest operable part Lower to max 44" AFF for a forward reach over counter. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 158 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {[29.6023504} \\ , \\ -99.738061 \\ 4] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible. | Ambulatory stall only; lacks accessible stall | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 159 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.6023376} \\ -99.738061 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | ambulatory stall 59" deep | Correct ambulatory stall to be 35 " to 37 " wide and minimum $60^{\prime \prime}$ deep. | 2015 ABAAS <br> Section: <br> 604.8.2.1 <br> 2012 TAS <br> Section: <br> 604.8.2.1 <br> 2010 ADAS Section: 604.8.2.1 |  |  |
| 160 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6023352 \\ -99.738053 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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 27.5" wide | Widen stall doors to 32 " when opened to 90 degrees. | 2015 ABAAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2012 TAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 161 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6023364 \\ -9 \\ -99.738050 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches $(915 \mathrm{~mm}$ ) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | Grab bar one side only | Replace or add side grab bars with a $42^{\prime \prime}$ long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3, <br> 604.8.2.3 <br> 2010 ADAS Section: <br> 609.3, 609.4, 604.8.2.3 |  |  |
| 162 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6023411 \\ -99.738065 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | Grab bar mounted 13 " from rear wall | Remount side grab bar to max 12 " from the rear wall at the close end and min 54 " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 163 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {[29.6023387} \\ -99.738065 \\ 4] \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer protrudes 5" | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS Section: 307.2 2012 TAS Section: 307.2 2010 ADAS Section: 307.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 164 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\left[\begin{array}{l} {[29.6023271} \\ ,-99.73806] \end{array}\right.$ | The accessible path of travel contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal ( 5 -percent slope), it must be constructed as ramp. | $2.5 \%$ slope at drain, $3.1 \%$ slope at shower | Correct or repair cross slope of AR to max 2.08\%. | 2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2.4, 403.3 |  |  |
| 165 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\left[\begin{array}{l} {[29.6023411} \\ -99.738064] \end{array}\right.$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Hooks 69" AFF | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 166 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {[29.6023411} \\ -99.738054 \\ 6] \end{gathered}$ | 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. | 39.5 " wide, 40" deep | Correct size of transfer shower to compliant 36 " by 36 " clear inside dimension. | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS <br> Section: <br> 608.2.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 167 | Persimmon Hill <br> Camping Area: <br> Persimmon Hill <br> Women's <br> Restroom | $\begin{gathered} {[29.6023387} \\ -99.738054 \\ 6] \end{gathered}$ | 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. | Chair in CFS | Provide appropriate CFS on the exterior of the transfer shower. | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS <br> Section: 608.2.1 |  |  |
| 168 | Persimmon Hill Camping Area: Persimmon Hill Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6023317 \\ -99.738068 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610.A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4. | Lacks seat | Provide the required folding or non-folding seat in the transfer shower. | 2015 ABAAS <br> Section: <br> 608.4, 608.4 <br> EXCEPTION <br> 2012 TAS <br> Section: <br> 608.4, 608.4 <br> Exception <br> 2010 ADAS <br> Section: <br> 608.4, 608.4 <br> Exception |  |  |
|  |  |  |  |  |  |  |  |  |
| 169 | Persimmon Hill Camping Area: Parking Lot | $\begin{gathered} {[29.6025195} \\ , \\ -99.737988 \\ 9] \end{gathered}$ | Element meets all standards and requirements | restroom- parking scoping complies, 4 standard, 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 170 | Persimmon Hill Camping Area: Parking Lot | $\begin{gathered} {[29.6025265} \\ , \\ -99.737991 \\ 6] \end{gathered}$ | The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle. | restroom- lacks access aisle next to accessible stall | Create one or more 5' adjacent access aisle, with proper signage and striping. | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 171 | Persimmon Hill Camping Area: Parking Lot | $\begin{gathered} \hline 29.602523, \\ -99.737988 \\ 9] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 1 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. | restroom- lacks van signage | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\bar{Z}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 172 | Persimmon Hill Camping Area: Parking Lot | $\begin{aligned} & {[29.6004683} \\ & ,-99.73557 \\ & 36], \\ & {[29.6012519} \\ & -99.736292 \\ & 4] \end{aligned}$ | 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. | Persimmon Hill Camping parking lacks accessible parking spaces - 21 standard, 0 accessible; overflow lot - 27 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls. | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\underline{\vdots}$ $=$ <br> $\vdots$ $\vdots$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 173 | Live Oak Camping Area: Live Oak RV Dump Station | $\begin{gathered} {[29.6009208} \\ -\quad, \\ -99.735752] \end{gathered}$ | 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. | RV dump station water spout low | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice. | 2015 ABAAS Section: 1011.6 |  |  |
| 174 | Live Oak Camping Area: Live Oak Campsites | $\begin{gathered} {[29.6006567} \\ -99.732875 \\ 8] \end{gathered}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8, plus 2 percent of the number over 200 | 0 of 65 designated accessible campsites in Live Oak loop table, parking, fire ring, utility and water; 215 total electric sites provided in park | Create the required number of accessible camp sites of each type provided per table F244.2 as a smart practice; nine electric campsites required | 2015 ABAAS Section: F244.2 |  |  |
| 175 | Live Oak Camping Area: Live Oak Men's Restroom | $\left[\begin{array}{c} {[29.6006782} \\ -99.732867 \\ 3] \end{array}\right.$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Signage lacks Braille and symbol of access | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and $60^{\prime \prime}$ to baseline of highest character. | 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> $703.5,703.6$ <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> $703.2,703.5$, <br> 703.6 <br> 2010 ADAS <br> Section: <br> 216., 703.1, <br> $703.2,703.5$, <br> 703.6 |  | 四 |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 176 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} {[29.6006584} \\ -99.732871 \\ 3] \end{gathered}$ | 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. | All 3 mirrors are minimum of $40.75^{\prime \prime}$ AFF | Lower mirror so reflective surface is max 40" AFF. | 2015 ABAAS Section: 603.3 <br> 2012 TAS <br> Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 177 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006701 \\ -99.732863 \\ 2] \end{array}\right.} \\ \hline \end{gathered}$ | The rim of the urinal Is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of $131 / 2$ inches from the wall and a maximum of 17 inches above the floor. | 24" and 25" AFF | Lower urinal so that rim height is max 17" AFF. | 2015 ABAAS Section: 605.2 <br> 2012 TAS Section: 605.2 <br> 2010 ADAS Section: 605.2 |  |  |
| 178 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.6006829} \\ -99.732872 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The urinal is located in an area that does not provide the required clear floor space for a front approach. The surrounding elements of a urinal must provide a minimum of 30 by 48 inches of clear floor space for a front approach. | Lacks 30" width | Relocate privacy wall at urinal to provide 30 " CFS. | 2015 ABAAS Section: 605.2 <br> 2012 TAS Section: 605.2 <br> 2010 ADAS Section: 605.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 179 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006771 \\ -99.732879 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb . Electronic automatic flushing controls are acceptable and preferable. | Flush handle 51" AFF | Lower flush handle at urinal to max 48" AFF. | 2015 ABAAS Section: 605.4 <br> 2012 TAS <br> Section: 605.4 <br> 2010 ADAS Section: 605.4 |  |  |
| 180 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006771 \\ -99.732861 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $(255 \mathrm{~mm})$ 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 $(610 \mathrm{~mm}$ ) maximum. | Sanitizer 55", dryer 57.5", light switch 53.5" AFF | Lower operating mechanisms to max 48" AFF to highest operable part | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 183 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006619 \\ -99.732875 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | Grab bars on one side only | Add side grab bars with a 42 " long grab bar, mounted 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: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  |  |
| 184 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006712 \\ -9 \\ -99.732872 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches (1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Hook mounted 73" AFF | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 185 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} \hline[29.6006666 \\ -\quad \begin{array}{c} \text {-99.732863 } \\ 2] \end{array} \\ \hline \end{gathered}$ | 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. | shower 37.5" $\times 40$ | Correct shower to compliant 36 " by 36 " clear inside dimension. | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |
| 186 | Live Oak Camping Area: Live Oak Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006712 \\ -99.732864 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | Lacks seat in shower | Provide the correct seat based on shower type. | 2015 ABAAS <br> Section: <br> 610.3 <br> 2012 TAS <br> Section: <br> 610.3 <br> 2010 ADAS Section: 610.3 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 191 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006603 \\ -99.732862 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | 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. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. | $7.3 \%$ slope in doorway | For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 192 | Live Oak Camping Area: Live Oak Women's Restroom | $\left[\begin{array}{c} {[29.6006573} \\ -99.732868 \\ 6] \end{array}\right.$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | Signage lacks Braille, symbol of access and raised characters, sign at door high | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, 48 " to baseline of lowest character and $60^{\prime \prime}$ 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 |  |  |
| 193 | Live Oak Camping Area: Live Oak Women's Restroom | $\left[\begin{array}{c} {[29.6006677} \\ -99.732874] \end{array}\right.$ | 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 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 194 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {[29.6006666} \\ -99.732886] \end{gathered}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | Hand dryer 58", power outlets and soap dispenser high and over sink, hand sanitizer $55^{\prime \prime}$ | Lower operating mechanisms to max $48^{\prime \prime}$ AFF to highest operable part; leave as is if employee only operated. Lower to max 44" AFF for a forward reach over counter. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 195 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {[29.6006666} \\ -99.732879 \\ 3] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible. | Ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights. | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 196 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.6006829} \\ -99.732880 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | 59 " depth of stall | Correct ambulatory stall to be 35 " to 37 " wide and minimum 60" deep | 2015 ABAAS <br> Section: <br> 604.8.2.1 <br> 2012 TAS <br> Section: <br> 604.8.2.1 <br> 2010 ADAS <br> Section: <br> 604.8.2.1 |  |  |
| 197 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006712 \\ - \\ -99.732861 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and must be selfclosing. | Door 28" width, not self-closing | Widen stall doors to $32^{\prime \prime}$ when opened to 90 degrees. Adjust stall door to be self-closing. | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8 .2 .2 2010 ADAS Section: 404.2 .3, 404.2 .7, 604.8 .2 .2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 198 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006747 \\ -99.732861 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . 1 shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | Grab bar on one side only | Replace or add side grab bars with a 42" long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ AFF. | 2015 ABAAS <br> Section: <br> 604.8.2.3, <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3, <br> 604.8.2.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4, <br> 604.8.2.3 |  |  |
| 199 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {[29.6006642} \\ -99.732864 \\ 6] \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | Hand dryer protrudes 7" into circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item. | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS <br> Section: <br> 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 200 | Live Oak Camping Area: Live Oak Women's Restroom | $\left[\begin{array}{c} {[29.6006736} \\ -99.732878] \end{array}\right.$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | Hook mounted at 70.5" AFF | Remount at least one hook to max 48" AFF. | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 201 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.6006666 \\ - \\ -99.732867 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | Transfer type shower compartments shall be 36 inches ( 915 mm ) by 36 inches ( 915 mm ) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch ( 915 mm ) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm ) wide minimum by 48 inches ( 1220 mm ) long minimum measured from the control wall shall be provided. | 40" wide, 39" deep | Correct transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS <br> Section: <br> 608.2.1 |  |  |
| 202 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} {[29.6006526} \\ -99.732843 \\ 1] \end{gathered}$ | 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. | Chair in CFS | Provide appropriate CFS on the exterior of the transfer shower. | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 203 | Live Oak Camping Area: Live Oak Women's Restroom | $\begin{gathered} \hline[29.6006736 \\ -99.732865 \\ 9] \end{gathered}$ | A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610.A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4 . | Seat missing | Provide the required folding or non-folding seat in the transfer shower. | 2015 ABAAS <br> Section: <br> 608.4, 608.4 <br> EXCEPTION <br> 2012 TAS <br> Section: <br> 608.4, 608.4 <br> Exception <br> 2010 ADAS <br> Section: <br> 608.4, 608.4 <br> Exception |  |  |
| 204 | Live Oak Camping Area: Live Oak Parking Lot | $\begin{gathered} {[29.6008322} \\ -99.732738 \\ 5] \end{gathered}$ | Element meets all standards and requirements | north lot- parking scoping complies, 4 standard, 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 205 | Live Oak Camping Area: Live Oak Parking Lot | $\begin{gathered} {\left[\begin{array}{c} {[9.6008275} \\ - \\ -99.732717 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $2 \%$. | north lot - 2.6\% slope in access aisle | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  | [ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 206 | Live Oak Camping Area: Live Oak Parking Lot | $\begin{gathered} {[29.6007879} \\ -99.732753 \\ 3] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 3 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. | north lot - lacks van parking signage | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or 8 ' and $8^{\prime}$ per the table. | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\underline{\vdots}=$ $\vdots$ <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |
| 207 | Live Oak Camping Area: Live Oak Parking Lot | $\begin{array}{\|c\|} \hline[29.6008263 \\ -99.732714 \\ 4] \end{array}$ | 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. | north lot - access aisle is 54 " wide | Repaint access aisles to be 5 ' each. | 2015 ABAAS <br> Section: <br> 502.3.1 <br> 2012 TAS Section: <br> 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 208 | Live Oak Camping Area: Live Oak Parking Lot | $\begin{gathered} {[29.6004299} \\ , \\ -99.732997 \\ 3] \end{gathered}$ | Element meets all standards and requirements | south lot- parking scoping complies, 3 standard, 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 209 | Live Oak Camping Area: Live Oak Parking Lot | $\begin{gathered} {[29.6004404} \\ -99.732989 \\ 3] \end{gathered}$ | 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. | south lot - access aisle 54" wide | Repaint access aisles to be 5' each. | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 210 | Live Oak Camping Area: Live Oak Parking Lot | [29.6004835 <br> -99.732981 <br> 3] | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | south lot - lacks van signage | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11 ' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table. | 2015 ABAAS Section: F208.2, F208.2.4 2012. TAS Section: 208.2. 208.2.4 2010 ADAS Section: 200.2. 208.2.4 |  |  |
| 211 | Live Oak Camping Area: Live Oak Parking Lot | $\begin{array}{\|c\|} \hline[29.600445, \\ -99.733010 \\ 8] \end{array}$ | 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. | south lot-loose surface in parking stall | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material. | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 212 | Rio Frio Camping Area: Rio Frio Campsites | $\begin{gathered} {[29.5960514} \\ \prime \\ -99.731401 \\ 5] \end{gathered}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | campsites in Rio Frio include table, fire ring, utility, water, parking, none designated accessible; 114 total sites in this area, 74 include electric, 40 are water only Park includes 123 water only and 215 electric sites total. | Create the required number of accessible camp sites for each type of site provided per table F244.2 as a smart practice; seven total water sites and nine electric sites required within the park; cost for water sites included in Persimmon Hill finding, cost for electric sites included in Live Oak finding. | 2015 ABAAS Section: F244.2 |  |  |
| 213 | Rio Frio Camping Area: Rio Frio Volleyball | $\begin{gathered} \hline[29.598454, \\ -99.732978 \\ 2] \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 10 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | 0 of 10 parking 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 |  |  |
| 214 | Rio Frio Camping Area: Rio Frio Volleyball | $\begin{gathered} {[29.5986626} \\ -\quad \\ -99.732985 \\ 6] \end{gathered}$ | 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 route to volleyball 45' map measurement | Provide an accessible route 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 215 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 <br> - Men's | $\left[\begin{array}{l} {[29.5974785} \\ -99.732182] \end{array}\right.$ | 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. | mirrors 41.5" | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 216 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5974668 \\ \prime \\ -99.732202 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The rim of the urinal Is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of $131 / 2$ inches from the wall and a maximum of 17 inches above the floor. | both urinals 24 " | Lower urinal so that rim height is max 17" aff | 2015 ABAAS Section: 605.2 <br> 2012 TAS Section: 605.2 <br> 2010 ADAS Section: 605.2 |  |  |
| 217 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5974738 \\ - \\ -99.732180 \\ 6] \end{array}\right.} \end{gathered}$ | The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb . Electronic automatic flushing controls are acceptable and preferable. | both urinal flush controls -50"+ | Lower flush handle at urinal to max 48" aff | 2015 ABAAS Section: 605.4 <br> 2012 TAS Section: 605.4 <br> 2010 ADAS Section: 605.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 218 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{gathered} {[29.5974808} \\ \prime \\ -99.732177 \\ 9] \end{gathered}$ | 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 $(610 \mathrm{~mm})$ maximum. | sanitizer 49.5", light switch 53", hand dryer 57" | Lower operating mechanisms to max 48" aff to highest operable part | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 219 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{gathered} {[29.5974808} \\ \prime \\ -99.732191 \\ 3] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible . | lacks accessible toilet compartment | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 220 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{array}{\|c} {[29.597475,} \\ -99.732180 \\ 6] \end{array}$ | 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 width 30" | Widen stall doors to 32 " when opened to 90 degrees | 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 |  |  |
| 221 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5974808 \\ \prime \\ -99.732183 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | grab bar extends 48" from back wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 222 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{aligned} & \hline[29.597482, \\ & -99.732194] \end{aligned}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 5 " into circulation path | 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 |  | 趿 |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 223 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\left[\begin{array}{c} {[29.5974808} \\ -99.732199 \\ 4] \end{array}\right.$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | $3 \%$ cross slope at stall | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| 224 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5974738 \\ - \\ -99.732207 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | men's- 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 <br> 2010 ADAS Section: 404.2.8.1 |  |  |
| 225 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{array}{\|c} {[29.5974761} \\ -99191 \\ -9] \end{array}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hook installed at 62.5" above finished floor | Remount at least one hook to max 48" aff | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 226 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 <br> - Men's | $\begin{aligned} & {[29.5974831} \\ & , \\ & -99.732188 \\ & 7] \end{aligned}$ | 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 $2^{1 / 2} 2$ 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 $(485 \mathrm{~mm})$ maximum above the finish floor or ground. | bench - 40" $\times 9$ " | 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 $17^{\prime \prime}$ to 19 " aff | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  | $\underset{4}{\substack{\text { Eench } \\ 48^{\text {min }}}}$ |
| 227 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 14 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5974855 \\ - \\ -99.732186] \end{array}\right.} \end{gathered}$ | There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars. | lacks hand held shower spray, fixed spray mounted at 65 " | Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held | 2015 ABAAS Section: 608.6 <br> 2012 TAS Section: 608.6 <br> 2010 ADAS Section: 608.6 |  | SHOWER SPRAY UNIT <br> ©Builder's Book in |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 228 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 <br> - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5974761 \\ - \\ -99.732183 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | Where a seat is provided in a standard rollin shower compartment, it shall be a folding type, shall be installed on the side wall adjacent to the controls, and shall extend from the back wall to a point within 3 inches $(75 \mathrm{~mm})$ of the compartment entry. Where a seat is provided in an alternate roll-in type shower compartment, it shall be a folding type, shall be installed on the front wall opposite the back wall, and shall extend from the adjacent side wall to a point within 3 inches ( 75 mm ) of the compartment entry. In transfer-type showers, the seat shall extend from the back wall to a point within 3 inches ( 75 mm ) of the compartment entry. The top of the seat shall be 17 inches ( 430 mm ) minimum and 19 inches ( 485 mm ) maximum above the bathroom finish floor. Seats shall comply with 610.3.1 or 610.3.2. | shower seat is not compliant | Provide the correct seat based on shower type. | 2015 ABAAS Section: 610.3 <br> 2012 TAS Section: 610.3 <br> 2010 ADAS Section: 610.3 |  |  |
| 229 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\left[\begin{array}{l} \text { 29.5975157 } \\ -99.732414] \end{array}\right.$ | Element meets all standards and requirements | parking scoping complies- 1 of 5 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 230 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5975275 \\ - \\ -99.732408 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 233 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 14 <br> - Women's | $\begin{gathered} {[29.5974787} \\ -99.732194 \\ 4] \end{gathered}$ | 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. | women's - 3\% slope, door propped open with garbage can, closes fast | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct 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. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 234 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 <br> - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5974995 \\ -9 \\ -99.732188 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | 41.5" above finished floor to reflective surface | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 235 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 14 <br> - Women's | $\left[\begin{array}{l} {[29.5974761} \\ -99.732194] \end{array}\right.$ | 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 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 236 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\begin{gathered} {[29.5974761} \\ -99.732187 \\ 3] \end{gathered}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | hand dryer 58", outlets and soap high and over sink | Lower operating mechanisms to max 48 " aff to highest operable part Lower to $\max 44^{\prime \prime}$ aff for a forward reach over counter | 2015 ABAAS Section: 308.2.1, 308.3 .2 2012 TAS Section: 308.2 .1, 308.3 .2 2010 ADAS Section: 308.2 .1, 308.3 .2 |  |  |
| 237 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 14 <br> - Women's | $\begin{gathered} {[29.5974761} \\ -99.732183 \\ 3] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 238 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\begin{gathered} {[29.5974831} \\ -99.732187 \\ 3] \end{gathered}$ | 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 31" wide, not self closing | Widen stall doors to 32 " when opened to 90 degrees Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |
| 239 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\left[\begin{array}{l} {[29.5974995} \\ -99.732186] \end{array}\right.$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | grab bars extend to 48.5 from back wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS <br> Section: <br> 604.5.1 |  |  |
| 240 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 14 <br> - Women's | $\begin{array}{\|c} {[29.5974808} \\ - \\ -99.732184 \\ 6] \end{array}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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 $1.5^{\prime \prime}$ of clearance below and minimum 12 " above the grab bar to any dispenser or other obstruction. | toilet paper dispenser 6.5 " above rear grab bar | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to 48 " aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 241 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\begin{gathered} {[29.5974843} \\ - \\ -99.732187 \\ 3] \end{gathered}$ | 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 $11 / 2$ inches minimum below the grab bar. | toilet paper dispenser not located within compliant range | Remount toilet paper dispenser max 7" to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS <br> Section: <br> 604.7 <br> 2012 TAS <br> Section: <br> 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 242 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 14 <br> - Women's | $\begin{array}{\|c} {\left[\begin{array}{c} 29.5974808 \\ - \\ -99.732207 \\ 4] \end{array}\right.} \\ \hline \end{array}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer protrudes 5 " into circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |
| 243 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\begin{gathered} {[29.5974831} \\ -9 \\ -99.732188 \\ 7] \end{gathered}$ | 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). | $2.7 \%$ slope at drain, $8.7 \%$ slope at shower | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 244 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 <br> - Women's | $\begin{array}{\|c} {[29.5974808} \\ -9 \\ -99.732207 \\ 4] \end{array}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hooks mounted 62" above finished floor | Remount at least one hook to max 48" aff | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 245 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\begin{gathered} {[29.5974761} \\ , \\ -99.732191 \\ 3] \end{gathered}$ | 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. | lacks grab bars or compliant seat type | Create an accessible shower in locker/bathing room | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS <br> Section: <br> 213.3.6 |  |  |
| 246 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 14 <br> - Women's | $\begin{gathered} {[29.597492,} \\ -99.732255 \\ 4], \\ {[29.5974722} \\ -99.732397 \\ 5] \end{gathered}$ | 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. | (2) 1 " gaps on walkway to parking | Correct or fill gaps to be max . 5 " | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 247 | Rio Frio Camping Area: Rio Frio Restroom Bldg 14 - Women's | $\begin{gathered} {[29.5974784} \\ - \\ -99.732188 \\ 7] \end{gathered}$ | Element meets all standards and requirements | vending machine complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 248 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\begin{aligned} & {[29.5952722} \\ & -99.732875 \\ & 3] \end{aligned}$ | Element meets all standards and requirements | parking scoping complies- 1 of 5 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 249 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\left[\begin{array}{c} {[29.5952792} \\ -99.732878] \end{array}\right.$ | 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 width 56" | Repaint access aisles to be 5' each | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 250 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\begin{array}{\|c} {[29.595271,} \\ -99.732832 \\ 4] \end{array}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | lacks signage for van | Add van parking sign to1 accessible stall and repaint stall and access aisle to $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS <br> Section: <br> F208.2, <br> F208.2.4 <br> 2012 TAS <br> Section: <br> 208.2, <br> 208.2.4 <br> 2010 ADAS <br> Section: <br> 208.2, <br> 208.2.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 251 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\begin{array}{\|c} {[29.5952803} \\ - \\ -99.732875 \\ 3] \end{array}$ | 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 $2 \%$. | $2.5 \%$ slope access aisle | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 252 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 <br> - Men's | $\begin{array}{\|c} \hline[29.595271, \\ -99.732879 \\ 3] \end{array}$ | 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. | loose gravel | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 253 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\left[\begin{array}{c} {[29.5952628} \\ - \\ -99.732701] \end{array}\right.$ | 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 $2.08 \%$. | $4.6 \%$ slope at men's restroom door | For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |
| 254 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\begin{array}{\|c} {[29.5952512} \\ , \\ -99.732711 \\ 7] \end{array}$ | The door operating hardware exceeds maximum height requirements. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. 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, pinching or twisting of the wrist to operate. | door handle is installed 49.5" above finished floor | Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | 2015 ABAAS Section: 404.2.7 <br> 2012 TAS Section: 404.2.7 <br> 2010 ADAS Section: 404.2.7 |  |  |


| Finding Number | Area Description | Lat／Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 255 | Rio Frio Camping Area：Rio Frio Restroom Bldg 15 <br> －Men＇s | $\begin{gathered} {\left[\begin{array}{c} 29.5952593 \\ - \\ -99.732703 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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． | mirrors 41 ＂to bottom of reflecting surface | Lower mirror so reflective surface is max 40 ＂aff | 2015 ABAAS Section： 603.3 <br> 2012 TAS Section： 603.3 <br> 2010 ADAS Section： 603.3 |  | 狺白謞高吅 |
| 256 | Rio Frio Camping <br> Area：Rio Frio Restroom Bldg 15 －Men＇s | $\begin{array}{\|c} \hline 29.5952558 \\ , \\ -99.732706 \\ 3] \end{array}$ | The rim of the urinal Is too high．Wall－hung urinals must be provided with an elongated rim projecting a minimum of $131 / 2$ inches from the wall and a maximum of 17 inches above the floor． | both urinals 23 ＂ | Lower urinal so that rim height is max 17＂ aff | 2015 ABAAS Section： 605.2 <br> 2012 TAS Section： 605.2 <br> 2010 ADAS Section： 605.2 |  |  |
| 257 | Rio Frio Camping Area：Rio Frio Restroom Bldg 15 －Men＇s | $\begin{gathered} {\left[\begin{array}{c} 29.5952512 \\ - \\ -99.732711 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | The urinals flush handle is mounted too high．Flush controls shall be operable with one hand and shall not require tight grasping，pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor．The force required to activate controls shall be no greater than 5 lb ．Electronic automatic flushing controls are acceptable and preferable． | both flush handles 49．5＂ | Lower flush handle at urinal to max 48＂aff | 2015 ABAAS Section： 605.4 <br> 2012 TAS Section： 605.4 <br> 2010 ADAS Section： 605.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 258 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\begin{gathered} {\left[\begin{array}{c} {[9.5952628} \\ -99.732701] \end{array}\right.} \end{gathered}$ | 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. | elements installed above reach range 50" sanitizer, 52.5" light switch, 57.5" hand dryer | Lower operating mechanisms to max 48" aff to highest operable part | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 259 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\begin{gathered} {[29.5952558} \\ -9 \\ -99.732718 \\ 4] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible. | lacks accessible toilet compartment | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 262 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\begin{array}{\|c} \hline[29.595257, \\ -99.732699 \\ 6] \end{array}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hooks installed at 67" above finished floor | Remount at least one hook to max 48" aff | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, $308.1,222.2$, 803.5 |  |  |
| 263 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\left[\begin{array}{l} {[29.5952652} \\ -99.732701] \end{array}\right.$ | 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. | lacks accessible shower | Create an accessible shower in locker/bathing room | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |
| 264 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5952514 \\ -9 \\ -99.732705 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The accessible path of travel contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. | $13.3 \%$ at shower, $2.8 \%$ at drain | Correct or repair cross slope of AR to max 2.08\% | 2015 ABAAS Section: F206.2.4, 403.3 2012 TAS Section: 206.2.4, 403.3 2010 ADAS Section: 206.2 .4, 403.3 |  | $\frac{1}{2}-\square=$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 265 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {[29.5951544} \\ - \\ -99.732491 \\ 7] \end{gathered}$ | Element meets all standards and requirements | parking scoping complies- 1 of 12 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 266 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {[29.5951416} \\ -99.732491 \\ 7] \end{gathered}$ | 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 width $55 "$, does not meet minimum | 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 |  |  |
| 267 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {[29.5951521} \\ \prime \\ -99.732538 \\ 7] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | lacks van signage | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11 ' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\overline{\#}$ $\vdots$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 268 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {[29.5951392} \\ -99.732494 \\ 4] \end{gathered}$ | 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 $2 \%$. | 4.2\% slope in access aisle | Repair or correct slope of parking space and access aisle to $\max 2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 269 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {[29.5951509} \\ -99.732495 \\ 8] \end{gathered}$ | 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. | loose surface in stall and access aisle | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4 |  |  |
| 270 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} \hline[29.595236, \\ -99.732691 \\ \text { 2] } \end{gathered}$ | 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 $2.08 \%$. | women' s- $6.3 \%$ slope in doorway, garbage can push side | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \end{gathered}$ Exception |  |  |
| 271 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {[29.5952698} \\ -99.732692 \\ 9] \end{gathered}$ | 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. | reflective surface is 41.25 above finished floor | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 272 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5952652} \\ - \\ -99.732687 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | 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" above finished floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 273 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\left[\begin{array}{c} {[29.5952605} \\ -99.732709] \end{array}\right.$ | 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 <br> Section: <br> 606.5 <br> 2012 TAS <br> Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 274 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5952512 \\ - \\ -99.732706 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | hand dryer 57", outlets and soap dispenser installed high and over sink | Lower operating mechanisms to max 48" aff to highest operable part Lower to max $44^{\prime \prime}$ aff for a forward reach over counter | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 275 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 <br> - Women's | $\begin{gathered} {\left[\begin{array}{c} \text { 29.5952605 } \\ -99.732695 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 <br> 2012 TAS Section: 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 276 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 <br> - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5952419} \\ -99.732706 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | 30.5" wide, not self closing | Widen stall doors to $32^{\prime \prime}$ when opened to 90 degrees Adjust stall door to be self-closing | 2015 ABAAS Section: 404.2.3, 404.2.7, 604.8.2.2 2012 TAS Section: 404.2.3, 404.2.7, 604.8.2.2 2010 ADAS Section: 404.2.3, 404.2.7, 604.8.2.2 |  |  |
| 277 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\left[\begin{array}{c} {[29.5952605} \\ , \\ -99.732717 \\ 1] \end{array}\right.$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 " from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | side grab bars installed 13 " from back wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 278 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\left[\begin{array}{c} \text { 29.5952698 } \\ -99.732709] \end{array}\right.$ | 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 installed 8" above grab bar | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 279 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5952465} \\ -99.732706 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $11 / 2$ inches minimum below the grab bar. | installed 5.5" in front of toilet | Remount toilet paper dispenser max 7" to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 280 | Rio Frio Camping Area: Rio Frio Restroom Bldg 15 - Women's | $\left[\begin{array}{l} {[29.5952558} \\ -99.732701] \end{array}\right.$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 5 " into circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 281 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 15 <br> - Women's | $\begin{gathered} {[29.5952675} \\ , \\ -99.732717 \\ 1] \end{gathered}$ | 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). | $11.1 \%$ slope at shower | Correct or repair slope to $\max 5 \%$ running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 282 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 15 <br> - Women's | $\begin{gathered} {[29.5952605} \\ -\quad \\ -99.732709] \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches $(1015 \mathrm{~mm})$ minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hooks installed 69.5" above finished floor | Remount at least one hook to max 48" aff | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 283 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 15 <br> - Women's | $\begin{gathered} {[29.5952582} \\ , \\ -99.732711 \\ 7] \end{gathered}$ | 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. | lacks accessible shower | Create an accessible shower in locker/bathing room | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS Section: <br> 213.3.6 <br> 2010 ADAS Section: 213.3.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 284 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 15 <br> - Women's | $\left[\begin{array}{c} {[29.5952675} \\ ,-99.73276 \\ 79], \\ {[29.5951777} \\ -99.732653 \\ 9] \end{array}\right.$ | 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. | (2) 1 " gaps on route to women's, 1" gap along building, 1" gap near men's | Correct or fill gaps to be max . 5 " | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
|  |  |  |  |  |  |  |  |  |
| 285 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{array}{\|c} {[29.5975613} \\ , \\ -99.730753 \\ 7] \end{array}$ | Element meets all standards and requirements | parking scoping complies- 1 of 5 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 286 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5975694 \\ , \\ -99.730740 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | stall is 77 " wide and a portion of the stall is overgrown with grass | Repaint stalls to be 8 ' wide each | 2015 ABAAS Section: 502.2 <br> 2012 TAS Section: 502.2 <br> 2010 ADAS Section: 502.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 287 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {[29.5975601} \\ , \\ -99.730756 \\ 4] \end{gathered}$ | 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 is $55^{\prime \prime}$ wide | Repaint access aisles to be 5' each | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: <br> 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  | cose |
| 288 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {[29.5975613} \\ -99.730714 \\ 8] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 5 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 5 accessible stalls with a minimum of 1 being designed as van accessible. | lacks van stall | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and 8 ' per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\underline{\vdots}$ $\vdots$ <br> $\vdots$ $\vdots$ <br> $\vdots$  <br> $\vdots$  |
| 289 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {[29.5975823} \\ -99.730767 \\ 1] \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2\%. | $3.1 \%$ slope stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 290 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {[29.5974283} \\ - \\ -99.730584 \\ 7] \end{gathered}$ | The rim of the urinal Is too high. Wall-hung urinals must be provided with an elongated rim projecting a minimum of $131 / 2$ inches from the wall and a maximum of 17 inches above the floor. | both urinals installed at 25 " above finished floor | Lower urinal so that rim height is max 17" aff | 2015 ABAAS Section: 605.2 <br> 2012 TAS Section: 605.2 <br> 2010 ADAS Section: 605.2 |  |  |
| 291 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | [29.5974202 $-99.730603$ <br> 5] | The urinals flush handle is mounted too high. Flush controls shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist and shall be mounted no more than 48 inches above the floor. The force required to activate controls shall be no greater than 5 lb . Electronic automatic flushing controls are acceptable and preferable. | both urinal flush handles at 52" above finished floor | Lower flush handle at urinal to max 48" aff | 2015 ABAAS <br> Section: <br> 605.4 <br> 2012 TAS <br> Section: <br> 605.4 <br> 2010 ADAS Section: 605.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 292 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 <br> - Men's | $\begin{gathered} {[29.5974213} \\ , \\ -99.730590 \\ 1] \end{gathered}$ | 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. | elements installed above reach range light switch 54 ", hand dryer 59" | Lower operating mechanisms to max 48" aff to highest operable part | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 293 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {[29.5974237} \\ -99.730586] \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 1 toilet compartments. A minimum of 1 must be wheelchair accessible. | lacks accessible toilet compartment | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 294 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {\left[\begin{array}{c} {[9.5974132} \\ -99.730602 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The side grab bars are not in the correct location. Grab bars on the side wall must be installed so that the end closest to the rear wall is maximum 12 from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | grab bars do not meet length standards | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and min 54 " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS <br> Section: <br> 604.5.1 |  |  |
| 295 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {[29.5974167} \\ -\quad \\ -99.730588 \\ 7] \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308. Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hooks installed 69" above finished floor | Remount at least one hook to max 48" aff and shelves to 40 " $-48^{\prime \prime}$ aff | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 296 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5974202 \\ , \\ -99.730603 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | lacks accessible shower | Create an accessible shower in locker/bathing room | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS <br> Section: <br> 213.3.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 297 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5974243 \\ -99.730597 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | women's- garbage can used to prop door open, reduces width | Provide required maneuvering clearance around pull side of door Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door | 2015 ABAAS Section: 404.2.4.1, 404.2.4.4 2012 TAS Section: 404.2.4.4, 404.2.4.1 2010 ADAS Section: 404.2.4.4, 404.2.4.1 |  |  |
| 298 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\left[\begin{array}{c} \text { [29.5974202 } \\ -99.730582] \end{array}\right.$ | 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 reflective surface mounted 41.5" above finished floor | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 299 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{array}{\|c\|} \hline[29.5974155 \\ , \\ -99.730587 \\ 4] \end{array}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | rim of sink 34.5" above finished floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 300 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 16 <br> - Women's | $\begin{gathered} {[29.5974202} \\ - \\ -99.730590 \\ 1] \end{gathered}$ | 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 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 301 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 <br> - Women's | $\begin{gathered} {[29.5974178} \\ -99.730610 \\ 2] \end{gathered}$ | 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 $(610 \mathrm{~mm}$ ) maximum. The high side reach shall be 48 inches (1220 mm ) maximum for a reach depth of 10 inches $(255 \mathrm{~mm})$ 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. | elements mounted above reach range hand dryer 58", hook 70 ", outlets and soap dispenser high and over sink | Lower operating mechanisms in to max 48" aff to highest operable part Lower to max $44^{\prime \prime}$ aff for a forward reach over counter | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 302 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5974202} \\ -99.730592 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible . | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |
| 303 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5974155} \\ -99.730598 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | grab bars extend to 46 " from back wall | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54^{\prime \prime}$ on the far end, and $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS <br> Section: <br> 604.5.1 |  |  |
| 304 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5974295} \\ -99.730600 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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 $12^{\prime \prime}$ above the grab bar to any dispenser or other obstruction. | toilet paper dispenser mounted 9" above grab bar | 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 <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 305 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{array}{\|c} \hline[29.5974038 \\ , \\ -99.730600 \\ 8] \end{array}$ | 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 $11 / 2$ inches minimum below the grab bar. | toilet paper dispenser installed too close to front of toilet | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 306 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} \hline[29.5974108 \\ , \\ -99.730600 \\ 8] \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer protrudes 5 " into the circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 307 | Rio Frio Camping <br> Area: Rio Frio Restroom Bldg 16 <br> - Women's | $\begin{gathered} {[29.5974202} \\ , \\ -99.730588 \\ 7] \end{gathered}$ | 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). | 9.6\% slope at shower | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 308 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5974248} \\ -99.730595 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | Coat hooks provided within the room shall be located within one of the reach ranges specified in 308 . Shelves shall be 40 inches ( 1015 mm ) minimum and 48 inches ( 1220 mm ) maximum above the finish floor or ground. Where coat hooks or shelves are provided in dressing, fitting or locker rooms without individual compartments, at least one of each type shall comply with 803.5. Where coat hooks or shelves are provided in individual compartments at least one of each type complying with 803.5 shall be provided in individual compartments in dressing, fitting, or locker rooms required to comply with 222.1. | hooks mounted 68.25" above finished floor | Remount at least one hook to max 48" aff | 2015 ABAAS Section: 308.2.1, 308.1, F222.2, 803.5 2012 TAS Section: 308.2.1, 308.1, 222.2, 803.5 2010 ADAS Section: 308.2.1, 308.1, 222.2, 803.5 |  |  |
| 309 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {[29.5974073} \\ -99.730595 \\ 4] \end{gathered}$ | Transfer type shower compartments shall be 36 inches ( 915 mm ) by 36 inches ( 915 mm ) clear inside dimensions measured at the center points of opposing sides and shall have a 36 inch ( 915 mm ) wide minimum entry on the face of the shower compartment. Clearance of 36 inches (915 mm ) wide minimum by 48 inches ( 1220 mm ) long minimum measured from the control wall shall be provided. | 40 " wide, 41 " deep | Correct transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS <br> Section: <br> 608.2.1 <br> 2012 TAS <br> Section: <br> 608.2.1 <br> 2010 ADAS <br> Section: <br> 608.2.1 |  |  |
| 310 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5974178} \\ -99.730608 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | chair in CFS | Provide appropriate CFS on the exterior of the transfer shower | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 311 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {[29.5974132} \\ -99.730587 \\ 4] \end{gathered}$ | A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610.A folding or non-folding seat shall be provided in transfer type shower compartments. A folding seat shall be provided in roll-in type showers required in transient lodging guest rooms with mobility features complying with 806.2. Seats shall comply with 610. EXCEPTION: In residential dwelling units, seats shall not be required in transfer type shower compartments provided that reinforcement has been installed in walls so as to permit the installation of seats complying with 608.4. | lacks seat | Provide the required folding or non-folding seat in the transfer shower. | 2015 ABAAS Section: 608.4, 608.4 EXCEPTION <br> 2012 TAS Section: 608.4, 608.4 Exception <br> 2010 ADAS Section: 608.4, 608.4 Exception |  |  |
| 312 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\left[\begin{array}{c} {[29.5974108} \\ -99.730586] \end{array}\right.$ | There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars. | lacks hand held spray unit | Replace shower control with a compliant lever control with a shower head on a 59 " hose and usable as hand held | 2015 ABAAS Section: 608.6 <br> 2012 TAS Section: 608.6 <br> 2010 ADAS Section: 608.6 |  | SHOWER SPRAY UNIT |
| 313 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{gathered} {[29.5974169} \\ -99.730660 \\ 6] \end{gathered}$ | 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 where deteriorated, 1" gap by women's | Correct or fill gaps to be max .5" | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 314 | Rio Frio Camping Area: Rio Frio Restroom Bldg 16 - Women's | $\begin{aligned} & \hline 29.597542, \\ & -99.730728 \\ & 31 \end{aligned}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 1 " change in elevation at parking | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 315 | River Crossing Camping Area: Sample Campsites | $\begin{gathered} {[29.5889818} \\ \prime \\ -99.739336 \\ 7] \end{gathered}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 10 electric campsites in this area are accessible; total of 215 electric campsites in the park | Create the required number of accessible electric camp sites per table F244.2 as a smart practice; cost included in Live Oak finding. | 2015 ABAAS Section: F244.2 |  |  |
| 316 | River Crossing Camping Area: River Crossing Parking | $\begin{gathered} {[29.5898495} \\ , \\ -99.740586 \\ 7] \end{gathered}$ | Element meets all standards and requirements | parking scoping complies- 1 of 7 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 317 | River Crossing Camping Area: River Crossing Parking | $\begin{gathered} {[29.5898786} \\ -99.740546 \\ 4] \end{gathered}$ | 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 $2 \%$. | 2.8\% slope in stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 318 | River Crossing Camping Area: River Crossing Parking | $\left[\begin{array}{c} {[29.5898833} \\ -99.740596] \end{array}\right.$ | 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. | sign mounted $56.75^{\prime \prime}$ above ground surface | Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 319 | River Crossing Camping Area: River Crossing Men's Restroom | $\begin{gathered} {[29.5898681} \\ -99.740698] \end{gathered}$ | The compartment door is not self closing. The water closet compartment shall be equipped with a door that has an automaticclosing device. | stall door is not self closing | Replace or adjust stall door of accessible stall with one that is self-closing | 2015 ABAAS <br> Section: <br> 604.8.1.2 <br> 2012 TAS <br> Section: <br> 604.8.1.2 <br> 2010 ADAS Section: 604.8.1.2 |  |  |
| 320 | River Crossing Camping Area: River Crossing Men's Restroom | $\begin{gathered} {[29.5898658} \\ , \\ -99.740689 \\ 9] \end{gathered}$ | 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). | $2.3 \%$ slope at sinks | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  | $\left.\frac{\overline{1}}{-1}\right\|_{0} ^{-\infty}=$ |
| 321 | River Crossing Camping Area: River Crossing Men's Restroom | $\begin{gathered} {[29.5898938} \\ , \\ -99.740693 \\ 9] \end{gathered}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | Drinking fountains off, unable to test | Water shut off - unable to test. Assure spout flow height is min. 4 " when reopened. | 2015 ABAAS Section: 602.6 <br> 2012 TAS Section: 602.6 <br> 2010 ADAS Section: 602.6 |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 322 | River Crossing Camping Area: River Crossing Women's Restroom | $\begin{aligned} & \hline \text { [29.58986, } \\ & -99.74066] \end{aligned}$ | Thresholds, if provided at doorways, shall be $1 / 2$ inch ( 13 mm ) high maximum. Raised thresholds and changes in level at doorways shall comply with 302 and 303. Changes in level of $1 / 4 \mathrm{inch}(6.4 \mathrm{~mm})$ high maximum shall be permitted to be vertical Changes in level between $1 / 4$ inch ( 6.4 mm ) high minimum and $1 / 2$ inch ( 13 mm ) high maximum shall be beveled with a slope not steeper than 1:2. Changes in level greater than $1 / 2$ inch ( 13 mm ) high shall be ramped, and shall comply with 405 or 406. | women's- 1" change in elevation | Repair, bevel or ramp CIL at doorway | 2015 ABAAS Section: 303.3, 404.2 .5, $303.2,303.4$ 2012 TAS Section: 303.3, 404.2 .5, $303.2,303.4$ 2010 ADAS Section: 303.3, 404.2 .5, $303.2,303.4$ |  |  |
| 323 | River Crossing Camping Area: River Crossing Women's Restroom | $\begin{aligned} & {[29.5898751} \\ & -99.740696 \\ & 6] \end{aligned}$ | 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 $(610 \mathrm{~mm}$ ) 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 $(610 \mathrm{~mm})$ maximum. | soap 49" with forward reach over sink | Lower soap dispenser to max 44" aff for a forward reach over counter | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 324 | River Crossing Camping Area: River Crossing Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5898705 \\ -99.740696 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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 clearance | Relocate garbage can to provide required 60 " clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS <br> Section: <br> 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 325 | River Crossing Camping Area: River Crossing Women's Restroom | $\left[\begin{array}{l} {[29.5898751} \\ ,-99.74071] \end{array}\right.$ | The grab bar height and/or spacing fails. Grab bars must be mounted between 33 " and 36 " to the top of the gripping surface. There must be 1.5 " of clearance between the grab bar and the wall. There must be a minimum of 1.5 " of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | toilet paper dispenser mounted 11 " above side bar | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to 48 " aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 326 | River Crossing Camping Area: River Crossing Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5898751 \\ -99.740703 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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 is not selfclosing | Adjust stall door to be self-closing | 2015 ABAAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2012 TAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 327 | River Crossing Camping Area: River Crossing Women's Restroom | $\begin{array}{\|c} \hline[29.589874, \\ -99.740693 \\ 9] \end{array}$ | 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 $11 / 2$ inches minimum below the grab bar. | toilet paper dispenser is not installed with the 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 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 328 | River Crossing Camping Area: River Crossing Women's Restroom | $\begin{array}{\|c} {[29.5898681} \\ -99.740688 \\ 6] \end{array}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | tiles buckled | Repair, bevel or ramp CIL along AR to max .25" | 2015 ABAAS Section: 303.3 <br> 2012 TAS Section: 303.3 <br> 2010 ADAS Section: 303.3 |  |  |
| 329 | River Crossing Camping Area: River Crossing RV Dump Station | $\begin{gathered} {[29.5896664} \\ -9 \\ -99.741435 \\ 6] \end{gathered}$ | There is no accessible route to the pump station. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No accessible route or clear floor space to hookups. Surface is deteriorated asphalt and grass | Create an accessible route with crushed stone or other outdoor material from parking or walkway to pump station | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 330 | River Crossing Camping Area: River Crossing Showers | $\left[\begin{array}{c} \text { 29.5898635 } \\ -99.740702] \end{array}\right.$ | 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. | 1 of 4 showers designated accessible, lacks accessible features | Create an accessible shower in locker/bathing room | 2015 ABAAS <br> Section: <br> F213.3.6 <br> 2012 TAS <br> Section: <br> 213.3.6 <br> 2010 ADAS <br> Section: <br> 213.3.6 |  |  |
| 331 | River Crossing Camping Area: River Crossing Showers | $\begin{gathered} {[29.5899018} \\ ,-99.7407] \end{gathered}$ | 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 $2.08 \%$. | access shower- $2.6 \%$ slope | For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \end{aligned}$ Exception |  |  |
| 332 | River Crossing Camping Area: River Crossing Showers | $\begin{array}{\|c} {[29.5898831} \\ -99.740700 \\ 8] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). | 3 standard showers$2.2 \%$, 29" wide | For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. For all doors along the public circulation route, replace doors with doors having $80^{\prime \prime}$ overhead clearance and $32^{\prime \prime}$ clear width. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 333 | River Crossing Camping Area: River Crossing Showers | $\begin{array}{\|c\|} \hline[29.589887, \\ -99.740755 \\ 4] \end{array}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 2.4\% behind building | 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 |  |  |
| 334 | River Crossing Camping Area: Frio Canyon Trailhead | [29.5903509 <br> -99.737907 <br> 1] | The surface of outdoor recreation access routes, passing spaces, and resting intervals shall be firm and stable | No accessible route to trail head | Repair surface or ORAR to be firm and stable as a smart practice. | $\begin{aligned} & 2015 \text { ABAAS } \\ & \text { Section: } \\ & 1016.2 \end{aligned}$ |  |  |
| 335 | River Crossing Camping Area: Frio Canyon Trailhead | [29.5903603 <br> -99.738073 4] | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 6 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 accessible stalls in trail head parking approximately 6 standard, 0 accessible | Create one or more 8 ' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  | $\bar{\square}=$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 336 | Shady Meadows Camping Area: Sample Campsites | $\begin{gathered} {[29.5888535} \\ - \\ -99.742461 \\ 5] \end{gathered}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | No campsites have accessible features; 26 electric campsites provided in this area, 215 total in park; 12 full hook-up campsites provided in this area and in the park | Create the required number of accessible camp sites of each type provided per table F244.2 as a smart practice; cost for electric sites included in Live Oak finding | 2015 ABAAS Section: F244.2 |  |  |
| 337 | Shady Meadows Camping Area: Shady Meadows RV Dump Station | $\begin{aligned} & {\left[\begin{array}{c} {[9.5896734} \\ -99.741436 \\ 9] \end{array}\right.} \\ & \hline \end{aligned}$ | There is no accessible route to the hookups. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No accessible route to hookups. Surface is deteriorated asphalt and grass | Create an accessible route with crushed stone or other outdoor material from parking or walkway to hookups | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
| 338 | Shady Meadows Camping Area: Cowboy Theater | $\begin{gathered} {\left[\begin{array}{c} {[9.5884477} \\ -9 \\ -99.742874 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | $11.6 \%$ running slope to covered area | Correct running slope along the AR to max 5\% | 2015 ABAAS <br> Section: <br> 403.3 <br> 2012 TAS <br> Section: <br> 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 339 | Shady Meadows Camping Area: Cowboy Theater | $\begin{gathered} {[29.5883124} \\ - \\ -99.742747 \\ 2] \end{gathered}$ | There is no accessible route between the performance area and the assembly seating area. Where a circulation path directly connects a performance area to an assembly seating area, an accessible route shall directly connect the assembly seating area with the performance area. | lacks a route between performance area and seating area | Create an accessible route connecting assembly seating to performance area | 2015 ABAAS <br> Section: <br> F206.2.6 <br> 2012 TAS <br> Section: <br> 206.2.6 <br> 2010 ADAS Section: 206.2.6 |  |  |
| 340 | Shady Meadows Camping Area: Shady Meadows Playground | $\begin{gathered} {[29.5891953} \\ - \\ -99.741712 \\ 2] \end{gathered}$ | There is no accessible route to the site elements. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | lacks AR to 4 benches, 1 garbage, 1 picnic table | Create an accessible route with crushed stone or other outdoor material from parking or walkway to site elements | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 341 | Shady Meadows Camping Area: Shady Meadows Playground | $\begin{gathered} {\left[\begin{array}{c} {[9.5891661} \\ -99.741817 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | There is no accessible route to the play area. Accessible routes serving play areas shall comply with Chapter 4 and 1008.2 and shall be permitted to use the exceptions in 1008.2.1 through 1008.2.3. Where accessible routes serve ground level play components, the vertical clearance shall be 80 inches high ( 2030 mm ) minimum. | lacks AR to play area | Create an AR to the play area within the site | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: 1008.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 342 | Shady Meadows Camping Area: Shady Meadows Playground | $\begin{gathered} {[29.5891684} \\ -99.741824 \\ 5] \end{gathered}$ | Play area lacks designated entry. As a smart practice, play area should have a minimum 60" wide entry, free of changes in level, gaps, and slope. | lacks designated entry, border creates CIL around playground | Create designated entry by removing 60" portion of play area boundary as a smart practice | 2015 ABAAS Section: F206. 1 <br> 2012 TAS Section: 206.1 <br> 2010 ADAS Section: 206.1 |  |  |
| 343 | Shady Meadows Camping Area: Shady Meadows Playground | $\begin{array}{\|l} \hline[29.5891603 \\ - \\ -99.741825 \\ 8] \end{array}$ | Compliance with ASTM F 1951 for accessibility for ground surfaces on accessible routes, clear floor or ground spaces, and turning spaces has not been determined. Ground surfaces shall comply with ASTM F 1951. Ground surfaces shall be inspected and maintained regularly and frequently to ensure continued compliance with ASTM F 1951. | assumed EWF surface, uncertain | Frequently inspect and regularly maintain accessible portions of play area surface that are comprised of loose fill such as EWF so that surface is level with other surfaces Establish protocols for regular and frequent inspection and maintenance of accessible playground surface Replace existing surface with an accessible surface such as EWF, PIP or tiles, with compliant slopes and CILs | 2012 TAS <br> Section: <br> 1008.2.6.1 <br> 2010 ADAS <br> Section: <br> 1008.2.6.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 345 | Shady Meadows Camping Area: Shady Meadows Playground | $\left[\begin{array}{c} {[29.5891603} \\ -99.741824 \\ 5] \end{array}\right.$ | Element meets all standards and requirements | meets one of each type of GLPC compliant (3 manipulables steering wheel, letter spinner, abacus) | None | 2010 ADAS Section: N/A |  |  |
| 346 | Shady Meadows Camping Area: Shady Meadows Playground | $\begin{gathered} {[29.5891591} \\ -99.741825 \\ 8] \end{gathered}$ | There are not enough accessible ground level play components based on the number of elevated play components. There should be a minimum of 3 accessible ground level play components of 3 types | only one type provided (3 manipulables) | Add 2 more GLPCs of 2 types to meet incentive scoping | 2012 TAS <br> Section: <br> 240.2.1.2 <br> 2010 ADAS Section: 240.2.1.2 |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 347 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\left[\begin{array}{c} {[29.5886529} \\ ,-99.74379 \\ 49], \\ {[29.5886716} \\ -99.743735 \\ 9] \end{array}\right.$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4 \mathrm{inch} .1 / 4 \mathrm{inch}$ is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 1.75" CIL between bridge and building, multiple $.5^{\prime \prime}$ CILs on bridge, 1 " on restroom side of bridge, CIL where shifted at tree | Repair, bevel or ramp CIL along AR | 2012 TAS Section: $303.2,303.3$ 2010 ADAS Section: $303.2,303.3$ |  |  |
| 348 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} {[29.5886838} \\ ,-99.74368 \\ 07], \\ {[29.5886418} \\ -99.743825 \\ 5] \end{gathered}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 4.8\% between bridge and building, $3 \%$ on bridge, $9.1 \%$ where shifted at tree | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 349 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{aligned} & {[29.588694,} \\ & -99.743655 \\ & 4], \\ & {[29.588631,} \\ & -99.743875 \\ & 3] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | gaps up to 3" near entry, 1" crack at tree, 2" at edge of sidewalk | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 350 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} {[29.5885713} \\ , \\ -99.744164 \\ 7] \end{gathered}$ | Element meets all standards and requirements | dining hall- parking scoping complies, 19 standard 1 accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 351 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{array}{\|c} \hline[29.5886005 \\ - \\ -99.744180 \\ 8] \end{array}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 21 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. | dining hall- lacks van signage | Add van parking sign to 1 accessible stall and repaint stall and access aisle to $11^{\prime}$ and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\bar{Z}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 352 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{array}{\|c} \hline[29.588569, \\ -99.744156 \\ 7] \end{array}$ | 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 $2 \%$. | dining hall- parking stall $3.5 \%$ slope, access aisle 5.4\% slope | Repair or correct slope of parking space and access aisle to max 2.08\% in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 353 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} {\left[\begin{array}{c} {[9.5885713} \\ -99.744167 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | dining hall- loose surface in parking stall | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 354 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{aligned} & {\left[\begin{array}{c} {[9.5886694} \\ -99.744192 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | There is no accessible route to the site elements. 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 picnic table and grill | Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic table and grill. | 2015 ABAAS Section: F206.2.2 <br> 2012 TAS Section: 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 357 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} {[29.5885587} \\ -99.743894 \\ 5] \end{gathered}$ | 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. <br> Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. 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. | restroom side entry11\#, closes fast, 28.5" wide, $3.9 \%$ slope | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having $80^{\prime \prime}$ overhead clearance and 32 " clear width 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 358 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{array}{\|c} \hline[29.5886501 \\ \\ -99.743931 \\ 7] \end{array}$ | 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 $(610 \mathrm{~mm})$ 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 $(2030 \mathrm{~mm})$ above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The sweep period for doors with closers shall be adjusted so that from an open position of 70 degrees, the door will take at least 3 seconds to move to a point 3 inches from the latch, measured to the leading edge of the door. Exterior doors are recommended to be maintained at 8.5 lbf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. <br> EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. | parking entry-16\#, closes fast, window $51.5^{\prime \prime}, 28.5^{\prime \prime}$ wide | For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32" clear width For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers For all doors along the public circulation route, inspect, adjust, and maintain 8.5 lbf to open exterior doors as a smart practice For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |
| 359 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{array}{\|c} {[29.5886183} \\ , \\ -99.743916 \\ 1] \end{array}$ | Element meets all standards and requirements | dining hall main space complies | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 360 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} {[29.5886168} \\ -99.743920 \\ 6] \end{gathered}$ | 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 installed 37.5" above finished floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 361 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} {[29.5886215} \\ - \\ -99.743924 \\ 7] \end{gathered}$ | Controls for faucets shall comply with 309. Hand-operated metering faucets shall remain open for 10 seconds minimum. Operable parts shall be operable with one hand and shall not require tight grasping, pinching, or twisting of the wrist. The force required to activate operable parts shall be 5 pounds ( 22.2 N ) maximum. | knob controls require grasp/twist | Replace sink/shower hardware with one operable without a tight pinch or grasp. | 2015 ABAAS Section: 309.4, 606.4 <br> 2012 TAS Section: 309.4, 606.4 <br> 2010 ADAS Section: 309.4, 606.4 |  |  |
| 362 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} \hline[29.588625, \\ -99.743912 \\ 6] \end{gathered}$ | 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 sink | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 363 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} {[29.5886366} \\ -\quad \\ -99.743923 \\ 3] \end{gathered}$ | Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance. | knee clearance 24.25 " above finished floor | Remove base cabinet and lower sink height to max 34 " aff | 2015 ABAAS <br> Section: <br> 606.2, 804.4 <br> 2012 TAS Section: 606.2, 804.4 <br> 2010 ADAS Section: 606.2, 804.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 364 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\left[\begin{array}{c} {[29.5886098} \\ -99.743909 \\ 9] \end{array}\right.$ | The fire extinguisher projects more than 4 inches into the circulation path. Wallmounted 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 " if garbage can moved | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS <br> Section: <br> 307.2 <br> 2010 ADAS Section: 307.2 |  | 务 |
| 365 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{gathered} {[29.5885923} \\ - \\ -99.743912 \\ 6] \end{gathered}$ | The controls are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | hood controls high | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime} \max$ | 2015 ABAAS <br> Section: <br> 308.1 <br> 2012 TAS <br> Section: <br> 308.1 <br> 2010 ADAS <br> Section: 308.1 |  |  |
| 366 | Shady Meadows Camping Area: Shady Meadows Dining Hall | $\begin{aligned} & {[29.5886086} \\ & -99.743920 \\ & 6] \end{aligned}$ | 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. | serving counter 39.5" above finished floor | Lower 36 " wide segment of service counter to max $36^{\prime \prime}$ aff | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |
|  |  |  |  |  |  |  |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 370 | Shady Meadows Camping Area: Shady Meadows Shower 1 | $\begin{array}{\|c} {[29.5887812} \\ - \\ -99.743322 \\ 5] \end{array}$ | There is no hand held sprayer unit. The sprayer unit must have a 59 inches hose and be mounted 48 inches maximum to the top of mounting bracket off the floor. The shower spray unit shall have an on/off control with a non-positive shutoff. If an adjustable-height shower head on a vertical bar is used, the bar shall be installed so as not to obstruct the use of grab bars. | no shower head provided on hose | Replace shower control with a compliant lever control with a shower head on a 59" hose and usable as hand held | 2015 ABAAS Section: 608.6 <br> 2012 TAS Section: 608.6 <br> 2010 ADAS Section: 608.6 |  |  |
| 371 | Shady Meadows Camping Area: Shady Meadows Shower 1 | $\begin{array}{\|c} \hline[29.588792, \\ -99.743316 \\ 8] \end{array}$ | Exterior doors exceed 8.5 lbs of force to open; fire doors shall have a minimum opening force allowable by the appropriate administrative authority | shower 1 door-11lb force to open | Inspect, adjust, and maintain 8.5 Ibf to open exterior doors as a smart practice | 2010 ADAS Section: 404.2.9 |  |  |
| 372 | Shady Meadows Camping Area: Shady Meadows Shower 2 | $\begin{gathered} {\left[\begin{array}{c} 29.5887843 \\ , \\ -99.743323 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | Shower room must comply with requirements for doors, benches, and shower compartments | shower 2 (adjacent to men's) is out of order, assume similar to other 3 | Ensure shower room is compliant, see other shower rooms for possible corrections. | Capture Section: 1 |  |  |
|  |  |  |  |  |  |  |  |  |
| 373 | Shady Meadows Camping Area: Shady Meadows Shower 3 | $\begin{gathered} {[29.5887753} \\ , \\ -99.743312 \\ 9] \end{gathered}$ | 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. | shower 3-12lb of force to open, 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 <br> 2010 ADAS Section: 404.2.9, 404.2.8.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 376 | Shady Meadows Camping Area: Shady Meadows Shower 4 | $\begin{gathered} {[29.5887719} \\ - \\ -99.743319 \\ 8] \end{gathered}$ | 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. | bench seat 21 " above finished floor | Lower bench to provide seat height 17" to 19" aff | 2012 TAS Section: 903.4, 903.2, 903.3, 903.5 <br> 2010 ADAS Section: 903.4, 903.2, 903.3, 903.5 |  |  |
| 377 | Shady Meadows Camping Area: Shady Meadows Shower 4 | $\begin{array}{\|l} {[29.5887789} \\ -99.743327 \\ 9] \end{array}$ | 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. | 101b of force to open | 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 <br> 2010 ADAS Section: 404.2.9, 404.2.8.1 |  |  |
| 378 | Shady Meadows Camping Area: Shady Meadows Men's Restroom | $\begin{gathered} {[29.5887789} \\ - \\ -99.743309 \\ 1] \end{gathered}$ | 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. | 11 lb of force to open door | 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 <br> Section: 404.2.9, 404.2.9 Advisory, 404.2.8.1 <br> 2010 ADAS Section: 404.2.9, 404.2.8.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 379 | Shady Meadows Camping Area: Shady Meadows Men's Restroom | $\left[\begin{array}{c} {[29.5887812} \\ -99.743317 \\ 1] \end{array}\right.$ | 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. | grab bar installed $36.5 "$ above finished floor | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 380 | Shady Meadows Camping Area: Shady Meadows Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5887859} \\ - \\ -99.743314 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The accessible route contains running slopes greater than 5 percent and cross slopes greater than 2 percent across the width of the walk and has not been constructed as a ramp (i.e. handrails, wheel guides, etc.). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. Surface cross slopes must not exceed one unit vertical in 48 units. Horizontal (2-percent slope). | $2.6 \%$ cross slope near drain | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 384 | Shady Meadows Camping Area: Shady Meadows Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5887859 \\ - \\ -99.743327 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $(610 \mathrm{~mm}$ ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | soap dispensers mounted 46.5 " and over sink | Lower soap dispenser to max 44" aff for a forward reach over counter | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 385 | Shady Meadows Camping Area: Shady Meadows Women's Restroom | $\begin{gathered} {[29.5887789} \\ - \\ -99.743311 \\ 8] \end{gathered}$ | The rear grab bar is not $36^{\prime \prime}$ long or is not mounted in the correct location. The rear grab bar must be a minimum of 36 " long and extend from the toilet centerline a minimum 12" towards the wall side and a minimum 24" towards the open side of the toilet. Grab bars shall be installed in a horizontal position, 33 inches minimum and 36 inches maximum above the finish floor measured to the top of the gripping surface and the space between the grab bar and the top of the tank shall be 1-1/2 inches minimum. | rear grab bar mounted 11" to wall side | Remount rear grab bar to behind the toilet, $12^{\prime \prime}$ to one side of center and $24^{\prime \prime}$ to the other and 33 " to 36 " aff | 2015 ABAAS Section: 604.5.2 <br> 2012 TAS Section: 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 386 | Shady Meadows Camping Area: Shady Meadows Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[9.5887859} \\ - \\ -99.743325 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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 bars are mounted 36.75" above finished floor | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 387 | Shady Meadows Camping Area: Shady Meadows Women's Restroom | $\begin{gathered} {[29.5887859} \\ -, \\ -99.743317 \\ 1] \end{gathered}$ | 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 selflosing | 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 |  |  |
| 388 | Shady Meadows Camping Area: Shady Meadows Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5887894 \\ -99.743319 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | 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). | $3 \%$ slope at drain | Correct or repair slope to max $5 \%$ running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 392 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\left[\begin{array}{c} {[29.5915148} \\ -99.741623 \\ 3] \end{array}\right.$ | 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. | 44" to bottom of reflective surface | Lower mirror so reflective surface is max 40" aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 393 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5915171 \\ - \\ -99.741613 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | 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 36.75" above finished floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 394 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\begin{gathered} {[29.5915241} \\ -99.741611 \\ 3] \end{gathered}$ | The faucet controls require twisting of the wrist. Faucet controls and operating mechanisms shall be operable with one hand and shall not require tight grasping, pinching or twisting of the wrist. The force required to activate controls shall be no greater than 5 lb . Lever-operated, push-type and electronically controlled mechanisms are examples of acceptable designs. Selfclosing valves are allowed if the faucet remains open for at least 10 seconds. | requires tight grasp | Replace faucet controls with lever controls | 2015 ABAAS Section: 606.4 <br> 2012 TAS Section: 606.4 <br> 2010 ADAS Section: 606.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 395 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\begin{gathered} {[29.5915195} \\ \prime \\ -99.741613 \\ 9] \end{gathered}$ | 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. | elements mounted out of reach range hand dryer $58^{\prime \prime}$, hook $62 "$ | Lower operating mechanisms to max 48" 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 |  |  |
| 396 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\begin{aligned} & {[29.5915171} \\ & -99.741622] \end{aligned}$ | There are not enough accessible toilet compartments. The room contains 2 toilet compartments. A minimum of 1 must be wheelchair accessible. | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS <br> Section: <br> F213.3.1 <br> 2012 TAS <br> Section: <br> 213.3.1 <br> 2010 ADAS <br> Section: <br> 213.3.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 399 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\begin{gathered} {[29.5915113} \\ -99.741619 \\ 3] \end{gathered}$ | 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. | mounted 17" from back wall, 49" total | Remount side grab bar to max 12 " from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 400 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\begin{aligned} & {[29.5915171} \\ & -99.741613 \\ & 9] \end{aligned}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | reduces to 28 " due to garbage can | Widen AR to compliant 36 " clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 401 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\begin{gathered} {[29.5915125} \\ -99.741619 \\ 3] \end{gathered}$ | 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). | $2.3 \%$ cross slope at stall | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 402 | Shady Meadows Camping Area: Shady Meadows North Area Men's Restroom | $\begin{array}{\|c} \hline[29.591513, \\ -99.741614 \\ 1] \end{array}$ | Minimum maneuvering clearances at doors <br> and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> 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 | men's- $9.9 \%$ slope, garbage can push side, 10\#, closes fast | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct 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 |  |  |
| 403 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{array}{\|c} \hline[29.591524, \\ -99.741620 \\ 8] \end{array}$ | 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 $2.08 \%$. | women's- $7.5 \%$ slope | For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. | $\begin{aligned} & \text { 2010 ADAS } \\ & \text { Section: } \\ & \text { 404.2.3, } \\ & \text { 404.2.7, } \\ & \text { 404.2.4, } \\ & \text { 404.2.11, } \\ & \text { 404.2.11 } \end{aligned}$ Exception |  |  |
| 404 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5915125 \\ - \\ -99.741613 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks Braille and raised characters, lacks sign at door | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and $60^{\prime \prime}$ to baseline of highest character | 2015 ABAAS <br> Section: <br> F216.2, <br> 703.1, 703.2, <br> 703.5, 703.6 <br> 2012 TAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 <br> 2010 ADAS <br> Section: <br> 216.2, 703.1, <br> 703.2, 703.5, <br> 703.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 405 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5915113} \\ -99.741620 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | reflective surface is mounted 41.5" above finished floor | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 406 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{gathered} {[29.5915148} \\ -99.741627 \\ 4] \end{gathered}$ | 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 36.75" above finished floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 407 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\left[\begin{array}{l} \text { [29.5915171 } \\ -99.741618] \end{array}\right.$ | 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 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 408 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5915113} \\ -99.741616 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches ( 1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | hand dryer mounted 57 "above finished floor | Lower operating mechanisms to max 48" aff to highest operable part | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 409 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{aligned} & \hline \text { [29.591516, } \\ & -99.741618] \end{aligned}$ | There are not enough accessible toilet compartments. The room contains 3 toilet compartments. A minimum of 1 must be wheelchair accessible. | ambulatory stall only | Create a wheelchair accessible stall with grab bars and fixtures mounted in correct locations and at correct heights | 2015 ABAAS Section: F213.3.1 2012 TAS Section: 213.3.1 <br> 2010 ADAS Section: 213.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 410 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{gathered} {[29.5915125} \\ -99.741620 \\ 6] \end{gathered}$ | The ambulatory stall is not between 35 " to 37 " wide and 60 " deep. | stall is 58.25 " deep | Correct ambulatory stall to be 35 " to 37 " wide and minimum $60^{\prime \prime}$ deep | 2015 ABAAS <br> Section: <br> 604.8.2.1 <br> 2012 TAS <br> Section: <br> 604.8.2.1 <br> 2010 ADAS Section: 604.8.2.1 |  |  |
| 411 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5915241 \\ -99.741616 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The stall door fails to comply with all of the door requirements. The stall door must be a minimum of 32 " wide and have compliant hardware on both sides. The stall door must be self-closing. | stall door 30" wide, not self-closing | Widen stall doors to $32^{\prime \prime}$ when opened to 90 degrees Adjust stall door to be self-closing | 2015 ABAAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2012 TAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 412 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{array}{\|c} \hline 29.5915148 \\ -99.741619 \\ 3] \end{array}$ | Grab bars shall comply with 609. A side-wall grab bar complying with 604.5 . shall be provided on both sides of the compartment. The space between the wall and the grab bar shall be $11 / 2$ inches ( 38 mm ). The space between the grab bar and projecting objects below and at the ends shall be $11 / 2$ inches $(38 \mathrm{~mm})$ minimum. The space between the grab bar and projecting objects above shall be 12 inches ( 305 mm ) minimum. Grab bars shall be installed in a horizontal position, 33 inches ( 840 mm ) minimum and 36 inches ( 915 mm ) maximum above the finish floor measured to the top of the gripping surface, except that at water closets for children's use complying with 604.9, grab bars shall be installed in a horizontal position 18 inches ( 455 mm ) minimum and 27 inches ( 685 mm ) max | 30 grab bars | Replace or add side grab bars with a $42^{\prime \prime}$ long grab bar, mounted max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54$ " on the far end and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS Section: 604.8.2.3, 609.3, 609.4 2012 TAS Section: 609.4, 609.3, 604.8.2.3 2010 ADAS Section: 609.3, 609.4, 604.8.2.3 |  |  |
| 413 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{aligned} & {[29.5915206} \\ & -99.741615 \\ & 3] \end{aligned}$ | 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 $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | bars too far from back wall | Remount side grab bar to max 12 " from the rear wall at the close end and $\min 54$ " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS Section: 604.5.1 <br> 2012 TAS Section: 604.5.1 <br> 2010 ADAS Section: 604.5.1 |  |  |
| 414 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{aligned} & {[29.5915148} \\ & -99.741619 \\ & 3] \end{aligned}$ | 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 $11 / 2$ inches minimum below the grab bar. | no dispenser, toilet paper stored left on grab bar | Remount toilet paper dispenser max 7" to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 415 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\left[\begin{array}{l} {[29.5915171} \\ -99.741622] \end{array}\right.$ | 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 Tshaped space. | 60" clear turning space blocked with garbage can | Relocate obstacles to create turning space in restroom | 2015 ABAAS <br> Section: <br> 304.3.1, <br> 304.3.2 <br> 2012 TAS <br> Section: <br> 304.3.1, <br> 304.3.2 <br> 2010 ADAS <br> Section: <br> 304.3.1, <br> 304.3.2 |  |  |
| 416 | Shady Meadows Camping Area: Shady Meadows North Area Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[29.591526,} \\ -99.741761 \\ 9] \end{array}\right.} \\ & \hline \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | multiple 1" gaps on path to men's, gap where damaged along edge on women's side | Correct or fill gaps to be max . $5^{\prime \prime}$ | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 417 | Shady Meadows Camping Area: Shady Meadows Viewing Area | $\begin{gathered} {\left[\begin{array}{c} 29.5899407 \\ -99.743467 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The surface of trails, passing spaces, and resting intervals shall be firm and stable | Frio Canyon trail rough gravel at trailhead by garden, sandy surface | Replace surface of trail with one that is firm and stable as a smart practice. | 2015 ABAAS Section: 1017.2 |  |  |
| 418 | Shady Meadows Camping Area: Shady Meadows Viewing Area | $\begin{aligned} & {\left[\begin{array}{c} {[9.5908957} \\ -99.743972 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | 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. | no accessible route to building, mulch, some loose crushed stone | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS <br> Section: <br> 206.2.1 |  |  |
| 419 | Shady Meadows Camping Area: Shady Meadows Viewing Area | $\begin{aligned} & {[29.59091,} \\ & -99.74396] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. | entry- bench push side, change in elevation | Relocate storage, furniture and other obstacles to create 60" maneuvering clearance around door For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max $.25{ }^{\prime \prime}$ | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ 404.2 .3 \\ 404.2 .7 \\ 404.2 .4 \\ 404.2 .11 \\ 404.2 .11 \\ \text { Exception } \end{gathered}$ |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 420 | Shady Meadows Camping Area: Shady Meadows Viewing Area | $\begin{gathered} {[29.5908944} \\ -99.743968 \\ 9] \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | 28.5" to pass bench, less on side with whiteboard | Widen AR to compliant 36" clear width | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 421 | Shady Meadows Camping Area: Shady Meadows Viewing Area | $\begin{gathered} \hline[29.590897, \\ -99.743964 \\ 9] \end{gathered}$ | 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. | rail at 39" in view interior, bottom of lowest exterior at 45" | Lower a 36" wide portion of railing to provide an unobstructed view between 32" and $51 "$ | 2015 ABAAS Section: 1015.3 |  |  |
| 422 | Shady Meadows Camping Area: Shady Meadows Viewing Area | $\begin{gathered} {[29.5908948} \\ , \\ -99.743969 \\ 7] \end{gathered}$ | A turning space complying with 304.3 (60" by 60 or T shaped) shall be provided within viewing areas. The surface of clear ground spaces and turning spaces shall be firm and stable. The slope of the surface of clear ground spaces and turning 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. | dirt surface at exterior viewing | Repair surface of viewing are clear ground space to be firm, stable and having max $2.08 \%$ slope or $5 \%$ for surfaces other than concrete, asphalt or boards as a smart practice. | 2015 ABAAS Section: 1015.4, 1015.5, 1015.6, 1015.6 EXCEPTION |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 423 | Shady Meadows Camping Area: Shady Meadows Viewing Area | $\begin{gathered} {[29.5908871} \\ -99.743969] \end{gathered}$ | The donation box 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. | donation box 49", lacks clear floor space | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 424 | Shady Meadows Camping Area: Shady Meadows Showers Parking | $\begin{gathered} {\left[\begin{array}{c} 29.5888279 \\ - \\ -99.743199 \\ 1] \end{array}\right.} \end{gathered}$ | Element meets all standards and requirements | parking scoping complies, 1 of 3 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 425 | Employee Spaces: Maintenance | $\begin{gathered} {\left[\begin{array}{c} 29.5917317 \\ - \\ -99.738891 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: <br> 1. Common use circulation paths located within employee work areas that are less than 1000 square feet ( 93 m 2 ) 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. | sign shop-17" width due to work table | Make corrections for compliant circulation path. | 2015 ABAAS <br> Section: <br> F206.2.8, <br> F206.2.8.1, <br> F206.2.8.2 <br> 2012 TAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3, 206.2.8 <br> Advisory 1, 206.2.8 <br> Advisory 2 <br> 2010 ADAS Section: 206.2.8, 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3 |  |  |
| 426 | Employee Spaces: Maintenance | $\begin{array}{\|c} \hline[29.591741, \\ -99.738931 \\ 7] \end{array}$ | 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 $(610 \mathrm{~mm})$ deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater | sign shop- $1.5^{\prime \prime}$ change in elevation at doorway, 77.5" high, 29" wide, knob at 51.5", bottom 10" not smooth | For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32 " clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to $\max .25 "$. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp mounted between 34 " and 48 " aff. 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 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 427 | Employee Spaces: Maintenance | $\begin{gathered} {\left[\begin{array}{c} {[9.5917457} \\ -99.738937 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | maintenance restroom- lacks maneuvering clearance on push side | Provide required maneuvering clearance around pull side of door | 2015 ABAAS <br> Section: <br> 404.2.4.1, <br> 404.2.4.4 <br> 2012 TAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 <br> 2010 ADAS <br> Section: <br> 404.2.4.4, <br> 404.2.4.1 |  |  |
| 428 | Employee Spaces: Maintenance | $\begin{aligned} & \hline 29.591748, \\ & -99.738913] \end{aligned}$ | The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. | maintenance restroom- door width $22 "$ | Replace door with one having 32 " clear width | 2015 ABAAS Section: 404.2.3 <br> 2012 TAS Section: 404.2.3 <br> 2010 ADAS Section: 404.2.3 |  | Hinged Door or Gate |
| 429 | Employee Spaces: Maintenance | $\left[\begin{array}{c} {[29.5917504} \\ , \\ -99.738883 \\ 5] \end{array}\right.$ | The operating hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist to operate. Handactivated hardware, handles, pulls, latches, locks, and other operating devices on accessible elements shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. | maintenance restroom- lacks door hardware | For all doors along the public circulation route, replace hardware with lever hardware where indicated | 2015 ABAAS <br> Section: <br> 309.4 <br> 2012 TAS <br> Section: <br> 309.4 <br> 2010 ADAS Section: 309.4 |  | (C) <br> Lever Panic Bar Looo Handle Operating hardware must be centered between $34^{\prime \prime}$ and $44^{\prime \prime}$ above the floor or ground |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 430 | Employee Spaces: Maintenance | $\left\lvert\, \begin{gathered} {[29.5917574} \\ -99.738907 \\ 6] \end{gathered}\right.$ | The door must have a smooth surface within 10 inches of the floor on the push side. Swinging door surfaces within 10 inches of the finish floor or ground measured vertically must have a smooth surface on the push side extending the full width of the door. Parts creating horizontal or vertical joints in these surfaces shall be within $1 / 16$ inch of the same plane as the other. All gates, including ticket gates, shall meet all applicable specifications for doors. | maintenance restroom- lacks smooth surface on push side | Provide kick plate on push side of door from floor to 10" aff | 2015 ABAAS Section: 404.2.10 <br> 2012 TAS Section: 404.2.10 <br> 2010 ADAS Section: 404.2.10 |  |  |
| 431 | Employee Spaces: Maintenance | $\begin{array}{\|c} \hline[29.591741, \\ -99.738872 \\ 7] \end{array}$ | The restroom is not compliant. The restroom does not have the required minimum clear floor space or maneuvering clearances for the toilet. The restroom does not have the required minimum clear floor space or maneuvering clearances for the lavatory. The entry door does not contain the required minimum maneuvering spaces on the pull/push sides. The entry door encroach into the required clear floor space for fixtures. Grab bars are missing and/or incorrectly installed. Accessories, such as toilet seat covers, paper towel holders, garbage cans, hand dryers, and mirrors are either too high or without clear floor space or both. or both. | restroom is not compliant | Create a compliant wheelchair accessible restroom and correct all features to be accessible if feasible. | 2015 ABAAS Section: 603.1 <br> 2012 TAS Section: 603.1 <br> 2010 ADAS Section: 603.1 |  |  |
| 432 | Employee Spaces: Maintenance | $\begin{array}{\|c} \hline[29.591755, \\ -99.738867 \\ 4] \end{array}$ | 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 T shaped restroom, not accessible | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 433 | Employee Spaces: Maintenance | $\begin{gathered} \hline[29.591748, \\ -99.738864 \\ 7] \end{gathered}$ | 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 and raised characters mounted on wall, latch side of door, 48 " to baseline of lowest character and 60 " to baseline of highest character | 2015 ABAAS Section: F216.2, 703.1, 703.2, $703.5,703.6$ 2012 TAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 2010 ADAS Section: $216.2,703.1$, $703.2,703.5$, 703.6 |  |  |
| 434 | Employee Spaces: Maintenance | $\begin{gathered} {[29.591741,} \\ -99.738888 \\ 8] \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | break roomaccessible route width reduced to 32 " at coffee bar | Widen AR to compliant 36 " clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 435 | Employee Spaces: Maintenance | $\begin{gathered} {[29.5917457} \\ -99.738872 \\ 7] \end{gathered}$ | 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 Tshaped space. | break room- relocate furniture/storage to provide turning space | Relocate obstacles to create turning space in break area. | 2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2 |  |  |
| 436 | Employee Spaces: Maintenance | $\left[\begin{array}{c} {[29.5917434} \\ -99.738862] \end{array}\right.$ | 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. | break room- fire extinguisher lacks clear floor space due to furniture, width $26{ }^{\prime \prime}$ | Remove, or relocate storage in CFS at fixtures and operable parts along the AR | 2015 ABAAS Section: 305.3 2012 TAS Section: 305.3 2010 ADAS Section: 305.3 |  |  |
| 437 | Employee Spaces: Maintenance | $\left[\begin{array}{c} 29.5917457 \\ - \\ -99.738862] \end{array}\right.$ | The controls are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | break room- controls for oven hood controls 65" | Remount operable parts to be in reach range of $15^{\prime \prime} \min$ to $48^{\prime \prime} \max$ | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 438 | Employee Spaces: Maintenance | $\begin{gathered} {[29.5917504} \\ , \\ -99.738867 \\ 4] \end{gathered}$ | The top rim of the sink is too high. All lavatories/sinks that are designated to be accessible shall be a minimum 17 inches in horizontal depth and mounted with the rim or counter edge no higher than 34 inches above the finished floor. | break room- sink rim installed 36.25" above finished floor, lacks knee clearance with oven provided | Remove base cabinet and lower sink height to max 34 " aff | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 439 | Employee Spaces: Maintenance | [29.5917166 <br> -99.738719 <br> 8] | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold has a vertical change greater than $1 / 4$ inch high. Handactivated 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. | yellow storage building- 2.25" CIL at door, lacks compliant landing area, knob | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max $.25^{\prime \prime}$. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ 404.2 .3 \\ 404.2 .7, \\ 404.2 .4, \\ 404.2 .11 \\ 404.2 .11 \\ \text { Exception } \end{gathered}$ |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 440 | Employee Spaces: Maintenance | $\begin{gathered} {[29.5917189} \\ -99.738765 \\ 4] \end{gathered}$ | 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 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ 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. | middle sectionchange in level, lacks accessible route, fire extinguisher on door | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Repair, bevel, or ramp CILs at door entries to max . $25^{\prime \prime}$. Enlarge cement pad at exit to allow 18 " clearance on the latch side, and extend a pathway away from the building for emergency egress. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 2010 ADAS Section: 203.9 |  |  |
| 441 | Employee Spaces: Maintenance | $\begin{array}{\|l\|} \hline[29.591888, \\ -99.738811] \end{array}$ | 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 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ 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. | wood shop large doors- lacks AR, cabinet pull side; wood shop side doorstep push side, 29" wide, $3.1 \%$, large threshold | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max $2.08 \%$. Replace doors with doors having 80 " overhead clearance and 32 " clear width. Repair, bevel, or ramp CILs at door entries to max . $25^{\prime \prime}$. | 2015 ABAAS Section: F203.9 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 442 | Employee Spaces: Maintenance | $\begin{array}{\|c} \hline[29.591881, \\ -99.738805 \\ 7] \end{array}$ | 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 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ 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. | right side storage room- lacks AR, slope, CIL, equipment and shelf back push side | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Correct slope in door clearance to max $2.08 \%$. Repair, bevel, or ramp CILs at door entries to max .25 ". Enlarge cement pad at exit to allow $18^{\prime \prime}$ clearance on the latch side, and extend a pathway away from the building for emergency egress. | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 443 | Employee Spaces: Maintenance | $\begin{gathered} {\left[\begin{array}{c} 29.5860371 \\ - \\ -99.736136 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | park host laundryclear width reduces to $27 "$ | Widen AR to compliant 36 " clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 444 | Employee Spaces: Maintenance | $\begin{gathered} {[29.5861292} \\ - \\ -99.736163 \\ 7] \end{gathered}$ | 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 Tshaped space. | park host laundrylacks turning space due to equipment and storage | Relocate obstacles to create turning space in utility room. | 2015 ABAAS <br> Section: <br> 304.3.1, <br> 304.3.2 <br> 2012 TAS <br> Section: <br> 304.3.1, <br> 304.3.2 <br> 2010 ADAS <br> Section: <br> 304.3.1, <br> 304.3.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 447 | Employee Spaces: Maintenance | $\begin{gathered} {[29.5916483} \\ -99.739144 \\ 8] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. <br> EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. | break room buildingentries have stairs, railing pull side both, window high both, one door has knob | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 448 | Employee Spaces: Maintenance | $\begin{gathered} {[29.5916431} \\ -99.739135 \\ 6] \end{gathered}$ | 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. | break room trailerrestroom lacks accessible features, lacks directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS <br> Section: <br> F216.8 <br> 2012 TAS <br> Section: <br> 216.8 <br> 2010 ADAS Section: 216.8 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 449 | Employee Spaces: Maintenance | $\begin{gathered} {[29.5916431} \\ -99.739142 \\ 3] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | break room trailerlacks signage | Acquire and mount signage, including Braille and raised characters mounted on wall, latch side of door, 48 " to baseline of lowest character and $60^{\prime \prime}$ 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 |  |  |
| 450 | Employee Spaces: Maintenance | $\begin{aligned} & {[29.5916395} \\ & -99.739138 \\ & 2] \end{aligned}$ | 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. Handactivated 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. | break room trailer restroom- sliding door lacks hardware outside, garbage can in maneuvering clearance | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, 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 |  |  |
| 451 | Employee Spaces: Maintenance | $\begin{aligned} & {[29.59166,} \\ & -99.73915] \end{aligned}$ | The controls are located such that operation require reaching across burners. Where knee and toe space is provided, the underside of the range or cooktop shall be insulated or otherwise configured to prevent burns, abrasions, or electrical shock. The location of controls shall not require reaching across burners | break room traileroven controls at back of unit | Replace oven with one having controls on the front panel | 2015 ABAAS Section: 804.6.4 <br> 2012 TAS Section: 804.6.4 <br> 2010 ADAS Section: 804.6.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 452 | Employee Spaces: Maintenance | $\begin{gathered} {[29.5916722} \\ , \\ -99.738591 \\ 1] \end{gathered}$ | 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 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ 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. | front storage- change in level at entry, knob hardware, window high, doorway 30" wide | Replace doors with doors having 80" overhead clearance and 32" clear width. Repair, bevel, or ramp CILs at door entries to max .25 ". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Replace doors with ones having sidelight viewing windows max 43" AFF. | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 453 | Employee Spaces: Maintenance | $\left[\begin{array}{c} {[29.5917037} \\ -99.738626] \end{array}\right.$ | 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 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ 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 buildings- stairs and knob at raised building, ramp and grass at other structure, knob | Provide required maneuvering clearance on push and pull side of doors. Repair, bevel, or ramp CILs at door entries to max . 25 ". Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Enlarge cement pad at exit to allow 18 " clearance on the latch side, and extend a pathway away from the building for emergency egress. | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 454 | Employee Spaces: Maintenance | $\begin{array}{\|c} {[29.5914863} \\ , \\ -99.738865 \\ 8] \end{array}$ | There is no accessible route to the maintenance bays. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | maintenance bays located off driveway, some gravel surface | Create an accessible route with crushed stone or other outdoor material from parking or walkway to maintenance bays | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 455 | Employee Spaces: Maintenance | $\left\lvert\, \begin{gathered} {[29.5916378} \\ -99.739133 \\ 5] \end{gathered}\right.$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. 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. | shop restroom new area- $5.6 \%$ slope, wall pull side, 28 " wide, knob, 2" change in level | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32 " clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 461 | Employee Spaces: Residence 4 | $\begin{gathered} {[29.6020659} \\ \text {-99.730930 } \\ 7] \\ \text { Wheel: N/A } \\ \text { Dir: SW } \end{gathered}$ | 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. | Approach to residence door has changes and level and the walkway is uneven flagstone | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 462 | Oakmont Camping Area: Oakmont Mini Golf | $\begin{aligned} & {[29.58447,} \\ & -99.73384] \end{aligned}$ | 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 $2.08 \%$. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | entry- surface surrounding door loose, knob hardware, $8 \%$ slope | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to max $2.08 \%$. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ 404.2 .7, \\ 404.2 .4 \\ 404.2 .11 \\ 404.2 .11 \\ \text { Exception } \end{gathered}$ |  |  |
| 463 | Oakmont Camping Area: Oakmont Mini Golf | $\begin{gathered} {[29.5844801} \\ - \\ -99.733857] \end{gathered}$ | 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 fails | Lower 36 " wide segment of service counter to max 36 " aff and keep clear of storage | 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 |  |  |
| 464 | Oakmont Camping Area: Oakmont Mini Golf | $\begin{gathered} {[29.5844551} \\ , \\ -99.733833 \\ 1] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high.. | rear door- lacks accessible route, change in level at door | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors and extend an accessible route to the door For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . 25 " | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 467 | Oakmont Camping Area: Oakmont Pavilion Parking | $\begin{gathered} {\left[\begin{array}{c} 29.5846566 \\ -99.733893 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of accessible stalls based on the total: 1-25: 1 accessible/1 van 26-35: 2 accessible/1 van 36-50: 3 accessible/1 van 51-100: 4 accessible/1 van 101-300: 8 accessible/2 van 301-500: 12 accessible/2 van 501-800: 16 accessible/3 van 801-1000: 20 accessible/4 van 1001 -over: 20 accessible plus 1 for every 100 spaces/ 1 of every 6 should be a van stall | 130 stalls, 1 accessible stall | Create seven 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 <br> Section: <br> F208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 468 | Oakmont Camping Area: Oakmont Pavilion Parking | $\begin{gathered} {\left[\begin{array}{c} 29.5846631 \\ -9 \\ -99.733895 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 130 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 8 accessible stalls with a minimum of 1 being designed as van accessible. | lacks van stall | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11 ' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $=\underline{y}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
|  |  |  |  |  |  |  |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 471 | Oakmont Camping Area: Oakmont Pavilion | $[29.5848619$ , $-99.733773]$ , $[29.5847547$ -99.733869 $6]$ | The accessible path of travel between the building entrance and the accessible parking contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. | cross slopes on accessible route to pavilion - 4.6\%, 4.7\%, 5.9\%, 2.7\% | Correct or repair sidewalk cross slope along AR to max 2.08\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 472 | Oakmont Camping Area: Oakmont Pavilion | $\left[\begin{array}{c} {[29.5847414} \\ -99.733853] \end{array}\right.$ | The running slope of walking surfaces shall not be steeper than 1:20. | running slope 6.9\% on accessible route | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 2012 TAS Section: 403.3 2010 ADAS Section: 403.3 |  |  |
| 473 | Oakmont Camping Area: Oakmont Pavilion | $\left[\begin{array}{c} 29.5848754 \\ -99.733847] \end{array}\right.$ | Element meets all standards and requirements | gift shop room complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 474 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {[29.5849432} \\ , \\ -99.733941 \\ 6] \end{gathered}$ | 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. | gift shop transaction counter 42" above finished floor | 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 |  |  |
| 475 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {[29.584999,} \\ -99.734041 \\ 5] \end{gathered}$ | 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. | ice cream counter 36.25 " above finished floor | Lower 36 " wide segment of service counter to $\max 36$ " aff | 2015 ABAAS Section: 904.4.2, 904.4.1 2012 TAS Section: 904.4.1, 904.4.2 2010 ADAS Section: 904.4.2, 904.4.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 476 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {[29.5849589} \\ - \\ -99.733945 \\ 6] \end{gathered}$ | 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 $(610 \mathrm{~mm})$ deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $\mathrm{I} / 4$ inch is the maximum vertical rise. | gift shop entry - door 25.5 " wide, change in level, large threshold | For all doors along the public circulation route, replace doors with doors having $80^{\prime \prime}$ overhead clearance and 32 " clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, repair, provide beveled threshold | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 477 | Oakmont Camping Area: Oakmont Pavilion | $\begin{array}{\|c} {\left[\begin{array}{c} {[9.5849408} \\ -99.733991 \\ 5] \end{array}\right.} \\ \hline \end{array}$ | 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 $(610 \mathrm{~mm})$ deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $\mathrm{I} / 4$ inch is the maximum vertical rise. | ice cream entrysimilar to gift shop, door 25.5" wide, change in level, large threshold | For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32 " clear width For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to $\max .25$ " For all doors along the public circulation route, repair, provide beveled threshold | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 478 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {\left[\begin{array}{c} 29.5849047 \\ -99.733891 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | clear width reduced to 30.5 " near counter | Leave as is column as technically infeasible to correct and provide minimum 36 " width to access counter | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 479 | Oakmont Camping Area: Oakmont Pavilion | $\begin{array}{\|c} \hline[29.584921, \\ -99.733926 \\ 7] \end{array}$ | 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 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ 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. | gift shop back roomwall reduces maneuvering clearance to $13.5^{\prime \prime}$ pull side, lacks hardware, juke box to ice cream- 21 " wide | Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having $80^{\prime \prime}$ overhead clearance and 32 " clear width. | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS <br> Section: <br> 203.9 <br> 2010 ADAS Section: 203.9 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 480 | Oakmont Camping Area: Oakmont Pavilion | $\begin{array}{\|c} \hline[29.584935, \\ -99.733948 \\ 2] \end{array}$ | Employee Work Areas. Common use circulation paths within employee work areas shall comply with 402. EXCEPTIONS: <br> 1. Common use circulation paths located within employee work areas that are less than 1000 square feet ( 93 m 2 ) 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. | circulation path width reduces throughout space connecting to ice cream shop | Make corrections for compliant circulation path. | 2015 ABAAS <br> Section: <br> F206.2.8, <br> F206.2.8.1, <br> F206.2.8.2 <br> 2012 TAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3, 206.2.8 <br> Advisory 1, 206.2.8 <br> Advisory 2 <br> 2010 ADAS <br> Section: <br> 206.2.8, <br> 206.2.8 <br> Exception 1, 206.2.8 <br> Exception 2, 206.2.8 <br> Exception 3 |  |  |
| 481 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {[29.5849723} \\ , \\ -99.734047 \\ 4] \end{gathered}$ | The displays projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | jukebox room- animal trophies mounted below 80" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 484 | Oakmont Camping Area: Oakmont Pavilion | $\left\lvert\, \begin{gathered} {[29.5849732} \\ -99.734051 \\ 6] \end{gathered}\right.$ | Minimum maneuvering clearances at doors <br> and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches $(2030 \mathrm{~mm})$ above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold 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. | roadside entry door5" change in level, each door leaf narrow width, but doors kept open, thumb press hardware, 7.7\% slope, gaps | For all doors along the public circulation route, correct slope in door clearance to max $2.08 \%$. For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32 " clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max . $25^{\prime \prime}$. For all doors along the public circulation route, fill gaps at door entries to max $.5^{\prime \prime}$. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 485 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {[29.5849774} \\ , \\ -99.734054 \\ 7] \end{gathered}$ | Minimum maneuvering clearances at doors <br> and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold has a gap greater than $1 / 2$ inch wide. 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. I/4 inch is the maximum vertical rise. 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. | jukebox back patio entry- 1.5" CIL, 5.6\% slope an threshold, $4 \%$ slope, gaps, $26.5^{\prime \prime}$ wide, thumb press | For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and $32 "$ clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". For all doors along the public circulation route, fill gaps at door entries to max .5 ". For all doors along the public circulation route, provide beveled threshold. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 486 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {[29.5849665} \\ -99.734044 \\ 7] \end{gathered}$ | 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 m 2 ) and elevated 7 inches ( 180 mm ) or more above the finish floor or ground where the elevation is essential to the function of the space shall not be required to comply with these requirements or to be on an accessible route. | rear door- change in level, wall pull side, door too narrow; jukebox- each leaf narrow | Provide required maneuvering clearance on push and pull side of doors. Replace doors with doors having 80 " overhead clearance and 32 " clear width. Repair, bevel, or ramp CILs at door entries to max .25". | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS <br> Section: <br> 203.9 <br> 2010 ADAS Section: 203.9 |  |  |
| 487 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {\left[\begin{array}{c} 29.5846367 \\ -99.734058 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | Garner Grill food trailer service counter 47" above ground | Lower 36 " wide segment of service counter to $\max 36^{\prime \prime}$ aff | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 488 | Oakmont Camping Area: Oakmont Pavilion | $\begin{aligned} & \text { [29.58522, } \\ & -99.73417] \end{aligned}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" gap at patio, multiple 1" gaps at expansion joints | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 2012 TAS Section: 302.3 2010 ADAS Section: 302.3 |  |  |
| 489 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {\left[\begin{array}{c} 29.5852892 \\ - \\ -99.733902 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | stairs only to lower path along river | Repair, bevel or ramp change in level along accessible route. | 2012 TAS Section: $303.2,303.3$ 2010 ADAS Section: $303.2,303.3$ |  |  |
| 490 | Oakmont Camping Area: Oakmont Pavilion | $\begin{array}{\|c} \hline[29.585162, \\ -99.733768 \\ 4] \end{array}$ | Benches shall have a 36 " by 48 " clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17 " to $19 "$ | bench at lowered area lacks clear floor space due to uneven surface | Repair and reset pavers to eliminate CIL and gaps in CFS at bench | 2015 ABAAS Section: 1011.2.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 492 | Oakmont Camping Area: Oakmont Pavilion | [29.5851187 <br> -99.733461 <br> 5] | 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 text starts low, sign clear floor space fails due to slopes | Remount signage to min 40" aff. Correct slope of CFS to max 2.08\%. | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 493 | Oakmont Camping Area: Oakmont Pavilion | $\begin{aligned} & \hline \text { [29.58533, } \\ & -99.73436] \end{aligned}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 4.6\% cross near asphalt trail, $2.5 \%$ to lower section, 2.2\% near wall, $2.2 \%$ near table, 4.6\% | Correct or repair cross slope along AR to $\max 2.08 \%$ | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 494 | Oakmont Camping Area: Oakmont Pavilion | $\begin{aligned} & {[29.58508,} \\ & -99.73348] \end{aligned}$ | 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. | bike rack lacks accessible route | Relocate bike rack to be along accessible route. | 2010 ADAS Section: 206.2.2, 206.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 495 | Oakmont Camping Area: Oakmont Pavilion | $\begin{aligned} & \hline[29.58508, \\ & -99.73357] \end{aligned}$ | 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 | 0 of 1 picnic table complies | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 496 | Oakmont Camping Area: Oakmont Pavilion | $\begin{aligned} & {[29.5850761} \\ & - \\ & -99.733433 \\ & 2] \end{aligned}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | 1" CIL, 1" near trail, 1" CIL connecting to lower area, 1 " where damaged at bike rack | Repair, bevel or ramp CIL along AR | 2012 TAS <br> Section: 303.2, 303.3 <br> 2010 ADAS Section: 303.2, 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 497 | Oakmont Camping Area: Oakmont Pavilion | $\begin{array}{\|c} \hline[29.5849008 \\ , \\ -99.733810 \\ 5] \end{array}$ | 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. | historical building, no ramp system to reach Pavilion or shops | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |
| 498 | Oakmont Camping Area: Oakmont Pavilion | $\begin{aligned} & {[29.5846761} \\ & -99.734058 \\ & 2] \end{aligned}$ | 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 10 picnic tables provide wheelchair space | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 501 | Oakmont Camping Area: Oakmont Pavilion | $\begin{gathered} {[29.5847134} \\ -99.733894 \\ 5] \end{gathered}$ | The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches. | tree projects onto AR 9", reduces walkway to 31 " | Widen AR to min 36 " clear width; AR can reduce to 32 " for max length of 24 " | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
|  |  |  |  |  |  |  |  |  |
| 502 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {[29.5820193} \\ -99.730532 \\ 4] \end{gathered}$ | Element meets all standards and requirements | parking scoping complies- 1 of 4 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 503 | Oakmont <br> Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5820018 \\ -99.730539 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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\%. | 6.1\% slope in parking stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 504 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {[29.5820146} \\ -99.730541 \\ 8] \end{gathered}$ | 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. | large loose rock | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 2012 TAS Section: 502.4 2010 ADAS Section: 502.4 |  |  |
| 505 | Oakmont <br> Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {[29.5820251} \\ , \\ -99.730564 \\ 6] \end{gathered}$ | 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. | sign installed 54.5" above ground | Raise existing accessible parking signs so lowest end of bottom sign is min 60 " aff | 2015 ABAAS Section: 502.6 2012 TAS Section: 502.6 2010 ADAS Section: 502.6 |  |  |
| 506 | Oakmont <br> Camping Area: Oakmont Restroom Bldg 10 - Men's | $\left\lvert\, \begin{gathered} {[29.5819975} \\ -99.730588 \\ 9] \end{gathered}\right.$ | The accessible route contains loose gravel and/or surfaces that do not provide for a stable, firm slip resistant surface. | accessible route entry at parking deteriorated | Resurface AR where deterioration occurs | 2015 ABAAS Section: 302.1 <br> 2012 TAS Section: 302.1 <br> 2010 ADAS Section: 302.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 507 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{aligned} & \hline 29.581953, \\ & -99.730636 \\ & 1], \\ & {[29.5820428} \\ & -99.730723 \\ & 3] \end{aligned}$ | The running slope of walking surfaces shall not be steeper than 1:20. | slope measurements <br> - $5.3 \%$ at parking, $6 \%$ around curve approaching water spout, 5.7\% approaching building | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 508 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5821273 \\ - \\ -99.730651 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $2.5 \%$ slope to women's restroom | Correct or repair cross slope along AR to $\max 2.08 \%$ | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  | $\left.\frac{\overline{1}}{\frac{1}{4}}\right\|_{0} ^{+8}=\underline{=}=$ |
| 509 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {[29.5820916} \\ -99.730626 \\ 3] \end{gathered}$ | The handrails as well as the handrail extensions are not at the correct height. The tops of handrails and their extensions must be between 34 inches and 38 inches above the stair nosing or ground. | 33.5 ", 32.5" | Replace or remount handrails to 34 " to $38^{\prime \prime}$ aff | 2015 ABAAS Section: 505.4 <br> 2012 TAS Section: 505.4 <br> 2010 ADAS Section: 505.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 510 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5821068 \\ -99.730665 \\ 2] \end{array}\right.} \\ \hline \end{gathered}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | fountain is not operational | Ensure spout flow height to min 4". | 2015 ABAAS Section: 602.6 <br> 2012 TAS Section: 602.6 <br> 2010 ADAS Section: 602.6 |  |  |
| 511 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5821149 \\ -99.730666 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The required clear floor space is not deep enough. The clear floor or ground space shall be 30 inches minimum by 48 inches minimum. | 43" depth from fountain | Enlarge CFS to min 48" depth | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 512 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {\left[\begin{array}{c} {[9.5821196} \\ -99.730709 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | men's- door is fast closing | Inspect, adjust, and maintain closing speed on door closers | 2015 ABAAS Section: 404.2.8.1 <br> 2012 TAS Section: 404.2.8.1 <br> 2010 ADAS Section: 404.2.8.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 513 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {[29.5821231} \\ , \\ -99.730708 \\ 1] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | compliant signage is on parking lot side of building, none at door | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and $60^{\prime \prime}$ 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 |  |  |
| 514 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {[29.5821243} \\ ,-99.7307] \end{gathered}$ | 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 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 515 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5821266 \\ -99.730708 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The urinal is located in an area that does not provide the required clear floor space for a front approach. The surrounding elements of a urinal must provide a minimum of 30 by 48 inches of clear floor space for a front approach. | left side 27" width | Relocate privacy wall at urinal to provide $30 " \text { CFS }$ | 2015 ABAAS Section: 605.2 <br> 2012 TAS Section: 605.2 <br> 2010 ADAS Section: 605.2 |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 522 | Oakmont <br> Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {[29.5821196} \\ ,-99.7307] \end{gathered}$ | 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 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 523 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {[29.5821254} \\ , \\ -99.730705 \\ 4] \end{gathered}$ | 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 $(610 \mathrm{~mm}$ ) 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. | hook installed 52.75" above finished floor | Lower operating mechanisms to max 48 " 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 524 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {[29.5821266} \\ ,-99.7307] \end{gathered}$ | 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 clearance floor clearance | Relocate garbage can to provide required 60 " clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS <br> Section: <br> 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 525 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5821208 \\ -99.730706 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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 $12^{\prime \prime}$ above the grab bar to any dispenser or other obstruction. | side grab bar mounted 36.25", toilet paper dispenser mounted 10" above side grab bar, 1" gap at board | Remount grab bars in accessible stall to 33" to 36 " aff Remount toilet paper dispenser max 7 " to 9 " from front of toilet, 15 " to 48 " aff and min 12 " above or $1.5^{\prime \prime}$ below grab bar | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 526 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {[29.5821254} \\ \prime \\ -99.730697 \\ 4] \end{gathered}$ | 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 is not selfclosing | Adjust stall door to be self-closing | 2015 ABAAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2012 TAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 <br> 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 604.8.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 527 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\left[\begin{array}{c} {[29.5821184} \\ -99.730697 \\ 4] \end{array}\right.$ | 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 $11 / 2$ inches minimum below the grab bar. | toilet paper dispenser is not installed within compliant range | Remount toilet paper dispenser max 7" to $9^{\prime \prime}$ from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS <br> Section: <br> 604.7 <br> 2012 TAS <br> Section: <br> 604.7 <br> 2010 ADAS Section: 604.7 | $1$ |  |
| 528 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {[29.5821103} \\ , \\ -99.730708 \\ 1] \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 7" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |
| 529 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {[29.5821254} \\ ,-99.7307] \end{gathered}$ | 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). | $2.7 \%$ cross slope at stall | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 530 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {[29.5821243} \\ -99.730698 \\ 7] \end{gathered}$ | There are no accessible fitting and/or dressing rooms. Where fitting or dressing rooms are provided for male or female customers, patients, employees or the general public, 5 percent, but never less than one, of dressings rooms for each type of use in each cluster of dressing rooms shall be accessible and located on an accessible route. | reduces to access changing areas, 1 of 6 larger and have bench | Renovate locker rooms/dressing rooms to provide accessible changing areas, showers and lockers | 2015 ABAAS Section: F222.1 <br> 2012 TAS Section: 222.1 <br> 2010 ADAS Section: 222.1 |  |  |
| 531 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{aligned} & \hline[29.5821266 \\ & \prime \\ & -99.730702 \\ & 7] \end{aligned}$ | The room does not contain compliant turning space. Dressing Rooms must contain a 60 inch circular turning space or a T-shaped turning space. Doors shall not swing into the room unless a clear floor or ground space is provided beyond the arc of the door swing. | 37" to curtain, lacks turning space | Enlarge dressing stalls to 60 " by 60 " clear inside dimension | 2015 ABAAS Section: 803.2 2012 TAS Section: 803.2 2010 ADAS Section: 803.2 |  |  |
| 532 | Oakmont Camping Area: Oakmont Restroom Bldg 10 - Women's | $\begin{gathered} {[29.5821103} \\ , \\ -99.730705 \\ 4] \end{gathered}$ | 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 is not compliant and lacks clear floor space | Provide required CFS of 30 " by $48^{\prime \prime}$ on the short end of the bench | 2015 ABAAS Section: 903.2 <br> 2012 TAS Section: 903.2 <br> 2010 ADAS Section: 903.2 |  |  |
| 533 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Men's | $\begin{aligned} & {\left[\begin{array}{l} {[29.5834853} \\ -99 \\ -931562 \\ 4] \end{array}\right.} \\ & \hline \end{aligned}$ | Element meets all standards and requirements | parking scoping complies, 1 of 5 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 536 | Oakmont <br> Camping Area: Oakmont Restroom Bldg 11 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5834772 \\ - \\ -99.731543 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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\%. | 2.4\% access aisle, <br> 3.1\% parking stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 537 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Men's | $\begin{gathered} {\left[\begin{array}{c} 29.5836124 \\ - \\ -99.731518 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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 mounted 43" above finished floor | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 538 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Men's | $\begin{gathered} {[29.5836206} \\ - \\ -99.731519 \\ 4] \end{gathered}$ | The accessible path of travel contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). When the slope in the direction of travel of any walk exceeds 1 unit vertical in 20 units horizontal (5-percent slope), it must be constructed as ramp. | $\begin{gathered} \text { slopes - } 3 \%, 3.4 \%, \\ 2.7 \% \end{gathered}$ | Correct or repair cross slope of AR to max 2.08\% | 2015 ABAAS Section: F206.2.4, 403.3 <br> 2012 TAS Section: 206.2.4, 403.3 <br> 2010 ADAS Section: 206.2.4, 403.3 |  |  |
| 539 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Men's | $\begin{aligned} & {\left[\begin{array}{c} 29.5836241 \\ -99.731520 \\ 8] \end{array}\right.} \\ & \hline \end{aligned}$ | 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. | shower head closer to back wall from seat centerline | Remount shower controls to the correct location in the transfer shower | 2015 ABAAS Section: 608.5.1 <br> 2012 TAS Section: 608.5.1 <br> 2010 ADAS Section: 608.5.1 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 543 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{array}{\|l\|l} \hline[29.58362, \\ -99.731518] \end{array}$ | Element meets all standards and requirements | Women's restroom door complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 544 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {[29.5836276} \\ , \\ -99.731516 \\ 8] \end{gathered}$ | 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 mounted 40.5" above finished floor | Lower mirror so reflective surface is max 40 aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 545 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{array}{\|c} {[29.5836218} \\ -9 \\ -99.731523 \\ 5] \end{array}$ | 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 installed 34.5" above finished floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 <br> 2012 TAS Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 546 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {[29.5836241} \\ -\quad, \\ -99.731502] \end{gathered}$ | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 547 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{aligned} & {\left[\begin{array}{c} {[9.5836229} \\ -99.731520 \\ 8] \end{array}\right.} \\ & \hline \end{aligned}$ | Where a high forward reach is over an obstruction, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches ( 1220 mm ) maximum where the reach depth is 20 inches ( 510 mm ) maximum. Where the reach depth exceeds 20 inches ( 510 mm ), the high forward reach shall be 44 inches ( 1120 mm ) maximum and the reach depth shall be 25 inches ( 635 mm ) maximum. Where a clear floor or ground space allows a parallel approach to an element and the high side reach is over an obstruction, the height of the obstruction shall be 34 inches ( 865 mm ) maximum and the depth of the obstruction shall be 24 inches ( 610 mm ) maximum. The high side reach shall be 48 inches ( 1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | soap dispenser 49" above finished floor with reach over sink | Lower to max 44" aff for a forward reach over counter | 2015 ABAAS Section: 308.2.1, 308.3.2 2012 TAS Section: 308.2.1, 308.3.2 2010 ADAS Section: 308.2.1, 308.3.2 |  |  |
| 548 | Oakmont <br> Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5836148 \\ -99.731515 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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 clearance | Relocate garbage can to provide required 60 " clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 549 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{aligned} & {[29.5836241} \\ & - \\ & -99.731520 \\ & 8] \end{aligned}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | 18.5 " from wall to centerline of toilet | Remount toilets to $16^{\prime \prime}$ to $18^{\prime \prime}$ from the side wall to centerline | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 550 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5836148} \\ , \\ -99.731522 \\ 1] \end{array}\right.} \end{gathered}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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 $1.5^{\prime \prime}$ of clearance below and minimum 12" above the grab bar to any dispenser or other obstruction. | toilet paper dispenser mounted 6.5" above grab bar | Remount toilet paper dispenser max $7^{\prime \prime}$ to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 551 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{array}{\|c} {[29.5836078} \\ , \\ -99.731526 \\ 2] \end{array}$ | 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. | near centered, towards wall 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 <br> 2012 TAS Section: 604.6 <br> 2010 ADAS Section: 604.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 552 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {[29.5835985} \\ -99.731512 \\ 7] \end{gathered}$ | 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 is not selfclosing | 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 |  |  |
| 553 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{array}{\|c} {\left[\begin{array}{c} 29.5836218 \\ -99.731520 \\ 8] \end{array}\right.} \\ \hline \end{array}$ | 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. | compartment door is 6 " 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 |  |  |
| 554 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {[29.5836171} \\ -99.731520 \\ 8] \end{gathered}$ | 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 $11 / 2$ inches minimum below the grab bar. | toilet paper is not installed in the 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 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 555 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5836206 \\ -99.731518 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 9" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 正 |
| 556 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {[29.5836218} \\ -99.731515 \\ 4] \end{gathered}$ | 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\% cross slope | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 557 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {\left[\begin{array}{c} {[9.5836264} \\ -99.731510 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | 36.25 " wide | Correct transfer shower to compliant 36 " by 36 " clear inside dimension | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 558 | Oakmont <br> Camping Area: Oakmont Restroom Bldg 11 <br> - Women's | $\begin{gathered} {[29.5836241} \\ -99.731520 \\ 8] \end{gathered}$ | 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. | drainage channel in clear floor space, $5.2 \%$ slope | Provide appropriate clear floor space on the exterior of the transfer shower | 2015 ABAAS Section: 608.2.1 <br> 2012 TAS Section: 608.2.1 <br> 2010 ADAS Section: 608.2.1 |  |  |
| 559 | Oakmont <br> Camping Area: Oakmont Restroom Bldg 11 <br> - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5835985 \\ -99.731510 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | In transfer type compartments, grab bars shall be provided across the control wall and back wall to a point 18 inches ( 455 mm ) from the control wall. | grab bars missing | Remount grab bars to the correct location in the transfer shower. | 2015 ABAAS Section: 608.3.1 <br> 2012 TAS Section: 608.3.1 <br> 2010 ADAS Section: 608.3.1 |  |  |
| 560 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{aligned} & {\left[\begin{array}{c} {[9.5836171} \\ -99.731526 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | 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. | shower head installed 15 " from back wall | Remount shower controls to the correct location in the transfer shower | 2015 ABAAS <br> Section: <br> 608.5.1 <br> 2012 TAS <br> Section: <br> 608.5.1 <br> 2010 ADAS <br> Section: <br> 608.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 561 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {\left[\begin{array}{c} 29.5836288 \\ - \\ -99.731510 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The 30 inches minimum by 48 inches minimum clear floor space required at the operable part is not flat ( $2 \%$ or $1: 48$ maximum slope) in all directions. Changes in level are not permitted at required clear floor or ground space except that slopes not steeper than 1:48 shall be permitted. | 6.3\% slope at park map | Correct or repair slope in CFS to max 2.08\% | 2015 ABAAS <br> Section: <br> 305.2 <br> 2012 TAS <br> Section: <br> 305.2 <br> 2010 ADAS Section: 305.2 |  |  |
| 562 | Oakmont Camping Area: Oakmont Restroom Bldg 11 - Women's | $\begin{gathered} {[29.5835441} \\ ,-99.73150 \\ 39], \\ {[29.5836316} \\ -99.731603 \\ 2] \end{gathered}$ | The running slope of walking surfaces shall not be steeper than 1:20. | 5.4\% to women's restroom, $7.4 \%$ to vending, $7.6 \%$ towards men's, 6.4\% to men's | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 563 | Oakmont Camping Area: Oakmont Picnic Areas | $\begin{aligned} & {[29.58462,} \\ & -99.73398] \end{aligned}$ | There is no accessible route to the bench. 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 bench in picnic area | Create an accessible route with crushed stone or other outdoor material from parking or walkway to bench | 2015 ABAAS Section: F206.2.2 2012 TAS Section: 206.2.2 2010 ADAS Section: 206.2.2 |  |  |
| 564 | Oakmont Camping Area: Oakmont Picnic Areas | $\begin{aligned} & \hline[29.58463, \\ & -99.73409] \end{aligned}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 3.4\% adjacent to picnic area, 6.8\% next to tree by Garner Grill food truck | Correct or repair cross slope along AR to max 2.08\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 565 | Oakmont Camping Area: Oakmont Picnic Areas | $\begin{gathered} \hline[29.584619, \\ -99.734052 \\ 2] \end{gathered}$ | 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. | no ramp to vendor change in elevation 4" | Repair, bevel or ramp CIL along AR | 2012 TAS Section: $303.2,303.3$ 2010 ADAS Section: $303.2,303.3$ |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 566 | Oakmont Camping Area: Oakmont Picnic Areas | $\begin{array}{\|c} \hline[29.584542, \\ -99.731257 \\ 9] \end{array}$ | There is no accessible route to the picnic tables and grill. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No accessible route to picnic tables. 9 tables with grills, 0 accessible | Create an accessible route with crushed stone or other outdoor material from parking or walkway to two picnic tables and grills. | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 567 | Oakmont Camping Area: Oakmont Picnic Areas | $\begin{gathered} {\left[\begin{array}{c} {[9.5840929} \\ -99.730370 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (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. | Oakmont Picnic Area lacks accessible parking spaces - 82 standard spaces, 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 568 | Oakmont Camping Area: Oakmont Picnic Areas | $\begin{gathered} {\left[\begin{array}{c} {[9.5844382} \\ -99.730812 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | There is no accessible route to the picnic areas. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No accessible route to picnic tables. 15 tables with grills, 0 accesible | Create an accessible route with crushed stone or other outdoor material from parking or walkway to picnic areas and amenities as a smart practice | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
|  |  |  |  |  |  |  |  |  |




| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 574 | Oakmont <br> Camping Area: Oakmont Boat House | $\begin{gathered} {[29.5794768} \\ , \\ -99.731239 \\ 2] \end{gathered}$ | 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. | Sales and Service counter 51" above ground and obstructed by bench/step. | Lower 36 " wide segment of service counter to $\max 36$ " aff | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |
| 575 | Oakmont Camping Area: Scenic Overlook | $\begin{array}{\|c\|} \hline[29.5870998 \\ , \\ -99.737123 \\ 4] \end{array}$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of 4 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | Scenic Overlook parking - lacks accessible parking spaces approximately 4 standard, 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS Section: F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 576 | Oakmont Camping Area: Scenic Overlook | $\begin{gathered} {[29.5870844} \\ -99.737114 \\ 5] \end{gathered}$ | Element meets all standards and requirements | Garbage can complies | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 577 | Oakmont Camping Area: Scenic Overlook | $\begin{gathered} {[29.5870745} \\ -99.737138 \\ 5] \end{gathered}$ | A turning space complying with 304.3 (60" by 60 " or $T$ shaped) shall be provided within viewing areas. The surface of clear ground spaces and turning spaces shall be firm and stable. The slope of the surface of clear ground spaces and turning 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. | 5" CIL, gravel surface | Repair surface of viewing are clear ground space to be firm, stable and having max $2.08 \%$ slope or $5 \%$ for surfaces other than concrete, asphalt or boards as a smart practice. Repair, bevel, or ramp CIL to access viewing area as a smart practice | 2015 ABAAS Section: 1015.4, 1015.5, 1015.6, 1015.6 EXCEPTION |  |  |
| 578 | Oakmont Camping Area: Scenic Overlook | $\begin{gathered} {[29.5871005} \\ - \\ -99.737092 \\ 6] \end{gathered}$ | 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. | railings and cable within view height | Lower a 36 " wide portion of railing to provide an unobstructed view between 32" and $51 "$ | 2015 ABAAS Section: 1015.3 |  |  |
| 579 | Oakmont <br> Camping Area: Oakmont Pavilion Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5851379 \\ -99.734109 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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 accessible features, lacks directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: <br> F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 582 | Oakmont Camping Area: Oakmont Pavilion Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5851403 \\ -99.734103 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than $1 / 4$ inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. | women's- steps, large CIL in doorway, thumb press | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, 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 |  |  |
| 583 | Oakmont Camping Area: Oakmont Pavilion Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5851519 \\ -9 \\ -99.734115 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | This restroom is not accessible. Where existing toilet rooms or bathing rooms do not comply, directional signs indicating the location of the nearest accessible toilet room or bathing room within the facility shall be provided. Signs shall include the International Symbol of Accessibility. Where existing toilet rooms or bathing rooms do comply), the accessible toilet rooms or bathing rooms shall be identified by the International Symbol of Where clustered single user toilet rooms or bathing facilities are permitted, accessible toilet rooms or bathing facilities shall be identified by the International Symbol of Accessibility unless all toilet rooms and bathing facilities are accessible. | restroom lacks accessible features, lacks directional signage | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS <br> Section: <br> F216.8 <br> 2012 TAS <br> Section: <br> 216.8 <br> 2010 ADAS Section: 216.8 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 586 | Oakmont Camping Area: Sample Campsite | $\begin{array}{\|c\|} \hline[29.582522, \\ -99.730578] \end{array}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 40 electric campsites in this area have accessible features; 215 total electric campsites in the park | Create the required number of accessible electric camp sites per table F244.2 as a smart practice; cost included in Live Oak finding | 2015 ABAAS Section: F244.2 |  |  |
| 587 | Oakmont Camping Area: Sample Campsite | [29.5842889 <br> $-99.732875$ <br> 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 5 shelter campsites in this area comply; 36 total shelter campsites in park | Create the required number of accessible shelter camp sites per table F244.2 as a smart practice; cost included in Shelter 9 finding | 2015 ABAAS Section: F244.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 588 | Pecan Grove Camping Area: Pecan Grove Park Store | $\left[\begin{array}{c} {[29.5823774} \\ -99.733301 \\ 8] \end{array}\right.$ | Element meets all standards and requirements | parking scoping complies- 2 of 31 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 589 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5823949 \\ -9 \\ -99.733321 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The access aisle is missing at the accessible parking stall. Access aisles serving parking spaces shall adjoin an accessible route. Two parking spaces shall be permitted to share a common access aisle. | one stall lacks access aisle | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping | 2015 ABAAS Section: 502.3.1 <br> 2012 TAS Section: 502.3.1 <br> 2010 ADAS Section: 502.3.1 |  |  |
| 590 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {[29.5824205} \\ -99.733296 \\ 4] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 6 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | lacks van sign | Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and 8 ' per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\begin{array}{cc}\square= & = \\ \vdots \\ \vdots & \vdots \\ \vdots\end{array}$ |
| 591 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {[29.5823937} \\ - \\ -99.733303 \\ 1] \end{gathered}$ | 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\% cross slope | Correct or repair slope to max $2.08 \%$ cross | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 595 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824345 \\ -99.733178 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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). | camp store- slopes: running - $5.6 \%, 5.5 \%$, $8.3 \%$, cross $-2.5 \%$ | Correct or repair slope to max 5\% running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 596 | Pecan Grove Camping Area: Pecan Grove Park Store | $\left[\begin{array}{c} {[29.5824357} \\ -99.733191 \\ 8] \end{array}\right.$ | The coffee machine 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. | camp store- coffee machine 50" | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS <br> Section: <br> 308.1 <br> 2012 TAS <br> Section: <br> 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 597 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{array}{\|c} {\left[\begin{array}{c} 29.5824438 \\ -9 \\ -99.733183 \\ 8] \end{array}\right.} \\ \hline \end{array}$ | 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. | camp store- coffee and microwave station high | Provide work surfaces at 28 " to 34 " aff | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
| 598 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824252 \\ - \\ -99.733188 \\ 1] \end{array}\right.} \end{gathered}$ | 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. | camp store- $36.25^{\prime \prime}$ service counter | Lower 36 " wide segment of service counter to $\max 36$ " aff | 2015 ABAAS <br> Section: <br> 904.4.2, <br> 904.4.1 <br> 2012 TAS <br> Section: <br> 904.4.1, <br> 904.4.2 <br> 2010 ADAS <br> Section: <br> 904.4.2, <br> 904.4.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 599 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824003 \\ -99.733245 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | The curb ramp on the accessible route contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | bottom landing at parallel ramp 2.9\% | Correct curb ramp cross slope to max 2.08\% | 2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3 |  |  |
| 600 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824652 \\ -99.733264 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $3.3 \%$ cross slope on route to laundry | 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 |  |  |
| 601 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824298 \\ -99.733254 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | The telephone is not accessible. Where coinoperated public pay telephones, coinless public pay telephones, public Closed-Circuit Telephones, public courtesy phones, or other types of public telephones are provided, public telephones shall be wheelchair accessible, have volume controls, TTY and meet the bank requirements if applicable for each type of public telephone provided. For purposes of this section, a bank of telephones shall be considered to be two or more adjacent telephones. | phone high and not of accessible design | Provide a TTY and wheelchair accessible phones within the same area as the public phone | 2015 ABAAS Section: F217.1 <br> 2012 TAS Section: 217.1 <br> 2010 ADAS Section: 217.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 602 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} \hline[29.582399, \\ -99.733376 \\ 1] \end{gathered}$ | 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. | bike rack lacks accessible route | Relocate bike rack to be along AR | 2010 ADAS Section: 206.2.2, 206.2 |  |  |
| 603 | Pecan Grove Camping Area: Pecan Grove Park Store | $\left[\begin{array}{c} {[29.5824378} \\ -99.733377] \end{array}\right.$ | 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 $(1220 \mathrm{~mm})$ minimum. Wheelchair spaces shall be positioned for a forward approach to the table and provide knee and toe clearance complying with 306 under the | picnic table lacks accessible route, lacks wheelchair space | Replace picnic table with one of an accessible design and locate along an AR as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 604 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {[29.5824438} \\ -99.733186 \\ 4] \end{gathered}$ | 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 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ 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. | to freezer- knob hardware, door 28" wide; exit by freezerknob hardware, storage push side in maneuvering clearance. | For employee spaces, relocate storage, furniture, and other obstacles at doorways to provide approach, enter and exit at the employee space. Replace doors with doors having $80^{\prime \prime}$ overhead clearance and 32 " clear width. Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2015 ABAAS Section: F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 605 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} \hline[29.58244, \\ -99.733188 \\ 4] \end{gathered}$ | 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. All interior doors must be maintained so that the operating pressure does not exceed 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 3 inches from the latch, measured to the leading edge of the door. | staff restroom- ATM pull side maneuvering clearance, 11 lbf to open, 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 5 lbf to open interior doors For all doors along the public circulation route, inspect, adjust, and maintain closing speed on door closers | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 606 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {[29.5824345} \\ - \\ -99.733175 \\ 7] \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | staff restroomrestroom lacks signage | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and $60^{\prime \prime}$ 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 |  |  |
| 607 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824298 \\ -9 \\ -99.733185 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | staff restroomreflective surface 49" above finished floor | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 608 | Pecan Grove Camping Area: Pecan Grove Park Store | $\left[\begin{array}{c} {[29.5824415} \\ -99.733181 \\ 1] \end{array}\right.$ | Knee clearance at 27 inches off the floor is not 8 inches minimum deep. The knee clearance, measured from the bottom of the apron or the outside bottom edge of the lavatory, must be 27 inches at a point located 8 inches back from the front edge and continuing to 11 inches minimum in depth at 9 inches above the floor. The top of the lavatory rim may be no higher than 34 inches. | staff restroomstorage in clear floor space | Relocate storage to provide CFS, knee clearance, and toe clearance at sink | 2015 ABAAS Section: 306.3.1, 306.3.2, 306.3.3, 306.3.4, 306.3.5 2012 TAS Section: 306.3.2, 306.3.3, 306.3.4, 306.3.5, 306.3.1 2010 ADAS Section: 306.3.3, 306.3.2, 306.3.4, 306.3.5, 306.3.1 |  |  |
| 609 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824427 \\ -9 \\ -99.733174 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | staff restroomstorage in clear floor space around toilet | Relocate storage to provide required 60" clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 610 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824392 \\ -99.733189 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | staff restroom- lacks 12 " to wall side | Remount rear grab bar to behind the toilet, 12 " to one side of center and 24 " to the other and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS Section: 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |
| 611 | Pecan Grove Camping Area: Pecan Grove Park Store | $\left[\begin{array}{c} {[29.5824392} \\ -99.733181 \\ 1] \end{array}\right.$ | 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. | staff restroom- grab bar mounted at 36.75" above finished floor | Remount grab bars in accessible stall to $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS Section: <br> 609.3, 609.4 <br> 2012 TAS Section: 609.4, 609.3 <br> 2010 ADAS Section: 609.3, 609.4 |  |  |
| 612 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824392 \\ -99.733183 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $11 / 2$ inches minimum below the grab bar. | staff restroom- no fixed dispenser, toilet paper on top of bar | 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 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 613 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {[29.5824415} \\ \prime \\ -99.733183 \\ 8] \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | staff restroom- space narrows due to storage | Widen AR to compliant 36" clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 614 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} 29.5824357 \\ -99.733179 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | 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 Tshaped space. | staff restroom- lacks turning space due to storage | Relocate obstacles to create turning space in restroom | 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 |  |  |
| 615 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{gathered} {\left[\begin{array}{c} {[9.5824322} \\ -99.733189 \\ 1] \end{array}\right.} \end{gathered}$ | The paper towel dispenser will project more than 4 inches into the circulation path. Wallmounted 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. | staff restroom- paper towel dispenser protrudes if storage moved | 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 |  | 定 |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 616 | Pecan Grove Camping Area: Pecan Grove Park Store | $\begin{aligned} & {[29.5824336} \\ & -99.733185 \\ & 4] \end{aligned}$ | 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. 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. | store entry- 10 lbf both, both close fast, post 38 " back from wall, curb drop off 51" back, glass starts below 10" | 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, provide kick plate on push side of door from floor to 10" AFF. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 617 | Pecan Grove Camping Area: Pecan Grove Campsites | $\begin{aligned} & {[29.5802442} \\ & , \\ & -99.733417 \\ & 1] \end{aligned}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8 , plus 2 percent of the number over 200 | 0 of 48 water campsites in this area have accessible features; 123 total in park | Create the required number of accessible water camp sites per table F244.2 as a smart practice; cost included in Rio Frio finding | 2015 ABAAS Section: F244.2 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 619 | Pecan Grove Camping Area: Pecan Grove Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5797089} \\ -99.733012 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $(610 \mathrm{~mm})$ maximum. The high side reach shall be 48 inches (1220 mm ) maximum for a reach depth of 10 inches ( 255 mm ) maximum. Where the reach depth exceeds 10 inches ( 255 mm ), the high side reach shall be 46 inches (1170 mm ) maximum for a reach depth of 24 inches ( 610 mm ) maximum. | soap dispenser mounted $50.25^{\prime \prime}$ above finished floor | Lower to max 44" aff for a forward reach over counter | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 620 | Pecan Grove Camping Area: Pecan Grove Men's Restroom | $\begin{gathered} {[29.5796972} \\ ,-99.733] \end{gathered}$ | 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 is 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 621 | Pecan Grove <br> Camping Area: <br> Pecan Grove <br> Men's Restroom | $\begin{gathered} {[29.5796984} \\ \prime \\ -99.732993 \\ 3] \end{gathered}$ | The threshold is greater than $1 / 2$ inch high. The threshold at a doorway shall be no higher than $1 / 2$ inch. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at $1: 2$ or less. $1 / 4$ inch is the maximum vertical rise. | .75" change in elevation at door | For all doors along the public circulation route, replace thresholds at exterior doors with ADA thresholds | 2015 ABAAS Section: 404.2.5 <br> 2012 TAS Section: 404.2.5 <br> 2010 ADAS Section: 404.2.5 |  |  |
| 622 | Pecan Grove <br> Camping Area: <br> Pecan Grove <br> Men's Restroom | $\begin{gathered} {[29.5796984} \\ - \\ -99.733002 \\ 7] \end{gathered}$ | The water flow from the spout is too low. The spout shall provide a flow of water 4 inches high minimum. | Water off, unable to test | Water shut off - unable to test. Assure spout flow height is min. 4 " when reopened. | 2015 ABAAS Section: 602.6 <br> 2012 TAS <br> Section: 602.6 <br> 2010 ADAS Section: 602.6 |  |  |
| 623 | Pecan Grove Camping Area: Pecan Grove Women's Restroom | $\left[\begin{array}{c} {[29.5797077} \\ -99.733004] \end{array}\right.$ | 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 <br> Section: <br> 606.5 <br> 2012 TAS <br> Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 626 | Pecan Grove Camping Area: Pecan Grove Women's Restroom | $\begin{array}{\|c} \hline[29.579717, \\ -99.733022 \\ 8] \end{array}$ | 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. | self closes but then reopens a couple inches | 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 |  |  |
| 627 | Pecan Grove Camping Area: Pecan Grove Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5797007} \\ -99.733006 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $11 / 2$ inches minimum below the grab bar. | toilet paper dispenser not mounted within compliant range | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |
| 628 | Pecan Grove Camping Area Pecan Grove Women's Restroom | $\begin{gathered} {[29.5796975} \\ -99.732998 \\ 3] \end{gathered}$ | 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. I/4 inch is the maximum vertical rise. | women's- ${ }^{\prime \prime}$ threshold, 3.6\% slope | 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, provide beveled threshold. | $\begin{gathered} 2010 \text { ADAS } \\ \text { Section: } \\ 404.2 .3 \\ 404.2 .7, \\ 404.2 .4, \\ 404.2 .11 \\ 404.2 .11 \\ \text { Exception } \end{gathered}$ |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 629 | Pecan Grove Camping Area: Parking | $\left[\begin{array}{c} {[29.5787291} \\ -99.732355] \end{array}\right.$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (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. | south roadway parking- 40 parking spaces, 0 accessible | Create one or more 8' accessible parking stalls, with one 5 ' adjacent access aisle, with proper signage and striping based on the total number of stalls | 2015 ABAAS <br> Section: <br> F208.2 <br> 2012 TAS Section: 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 630 | Pecan Grove Camping Area: Parking | $\begin{aligned} & {\left[\begin{array}{c} {[9.5796051} \\ -9 \\ -99.733146 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | Element meets all standards and requirements | restroom- parking scoping complies, 1 of 13 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 631 | Pecan Grove Camping Area: Parking | $\begin{gathered} {\left[\begin{array}{c} 29.5796097 \\ -9 \\ -99.733130 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | The cross slopes (narrow dimension) and/or running slopes (long dimension) of the access aisle exceeds $2 \%$. The running slope and the cross slope in an accessible parking stall and the access aisle must not exceed 2\%. | restroom- 3.6\% slope in accessible stall | Repair or correct slope of parking space and access aisle to max $2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 632 | Pecan Grove Camping Area: Parking | $\begin{gathered} \hline[29.579626, \\ -99.733103 \\ 3] \end{gathered}$ | The parking sign is mounted too low. Parking space identification signs shall include the International Symbol of Accessibility complying with. Signs identifying van parking spaces shall contain the designation "van accessible." Signs shall be 60 inches minimum above the finish floor or ground surface measured to the bottom of the sign. | restroom- van sign mounted 57.5" above ground | Raise existing accessible parking signs so lowest end of bottom sign is min 60" aff | 2015 ABAAS Section: 502.6 <br> 2012 TAS Section: 502.6 <br> 2010 ADAS Section: 502.6 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 635 | Pecan Grove Camping Area: Pecan Grove Showers | $\begin{gathered} \hline[29.579718, \\ -99.733006 \\ 6] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold 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 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 Ibf as a smart practice. Force is to be measured at the operating hardware or 30 inches from the hinges, whichever is greater. | 3 standard showers 28 " wide, $1^{\prime \prime}$ threshold, 2.7\% slope, close fast, doors stick | For all doors along the public circulation route, correct slope in door clearance to max $2.08 \%$. For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32 " clear width. For all doors along the public circulation route, provide beveled threshold. <br> 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 636 | Pecan Grove Camping Area: Pecan Grove Showers | $\begin{gathered} {[29.5796725} \\ -99.733043 \\ 9] \end{gathered}$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | 3.4\% cross along front of building, $3.8 \%$ to drinking fountain | 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 |  |  |
| 637 | Pecan Grove Camping Area: Pecan Grove Day Use Area | $\begin{gathered} {[29.5792971} \\ -99.7331086 \\ 3] \end{gathered}$ | 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 | No accessible route to swimming area. Sand and gravel surface | Create a beach access route to mean high water level level of a firm and stable material as a smart practice | $\begin{gathered} 2015 \text { ABAAS } \\ \text { Section: } \\ 1018.2 \end{gathered}$ |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 638 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5827867} \\ , \\ -99.732912 \\ 9] \end{gathered}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8, plus 2 percent of the number over 200 | 3 cabins viewed in Oakmont area, none accessible; 0 of 17 cabin sites accessible in park | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |
| 639 | Sample Cabins: Cabin 4 | $\begin{array}{\|c} \hline[29.582824, \\ -99.732895 \\ 4] \end{array}$ | 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. | exterior door in bedroom- knob hardware requires grasp/twist | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2015 ABAAS Section: 404.2.7 <br> 2012 TAS Section: 404.2.7 <br> 2010 ADAS Section: 404.2.7 |  | Lever Panic Bar Lood Handle Operating hardware must be centered between 34 and above the floor or ground |
| 640 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} {[9.5828462} \\ , \\ -99.732894 \\ 1] \end{array}\right.} \end{gathered}$ | 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. | exterior door in bedroom- lacks egress from bedroom | 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 641 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828497} \\ -99.732899 \\ 4] \end{gathered}$ | The window blinds are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | living space- window controls and blinds too high | Remount operable parts to be in reach range of 15 " min to $48^{\prime \prime}$ max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 642 | Sample Cabins: Cabin 4 | $\begin{array}{\|c} \hline[29.582838, \\ -99.732896 \\ 8] \end{array}$ | The window controls are not accessible because it requires tight grasping, pinching or twisting of the wrist. | living space- window controls require tight grip | Replace window controls with an operable part usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |
| 643 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828369} \\ -99.732884 \\ 7] \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | bedroom- less than 24" clear width adjacent to bed on right | Widen AR to compliant 36" clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 644 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} 29.5828322 \\ -99.732892 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | 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). | bedroom- 2.7\% cross slope next to bed | Correct or repair slope to max $5 \%$ running and $2.08 \%$ cross | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  | $\frac{\overline{1}}{4}-\frac{\square}{=}$ |
| 645 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} 29.5828392 \\ - \\ -99.732894 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | bedroom- clear floor space at window controls not adequate due to bed | Remove, or relocate storage in CFS at fixtures and operable parts along the AR | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 646 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} 29.5828404 \\ -99.732892 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | The window hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist. | bedroom- window hardware requires tight grip | Replace window hardware with an operable part usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 647 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828468} \\ -99.732889] \end{gathered}$ | 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 seating, lacks accessible route to picnic table | Replace picnic table with one of an accessible design and locate along an AR as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 648 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} 29.5828343 \\ - \\ -99.732899 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground | lacks accessible route to grill/fire area, fire surface low | Correct fire building surface to be 9" min above the ground as a smart practice. Extend AR to fire ring and provide 48" x 48" CGS on all usable sides | 2015 ABAAS Section: 1011.5.1 |  |  |
| 649 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828404} \\ -\quad \\ -99.732895 \\ 4] \end{gathered}$ | 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 knee clearance 25.25 " above floor or ground | Provide tables and work surfaces at 28 " to 34 " aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 650 | Sample Cabins: Cabin 4 | $\left[\begin{array}{c} {[29.5828441} \\ -99.732897] \end{array}\right.$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. The threshold has a vertical change greater than 1/4 inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches ( 1090 mm ) maximum above the finish floor. <br> EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. | entry-2.5" change in elevation, knob hardware, 59" window, fire place hearth pull side maneuvering clearance | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 " For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" aff | 2010 ADAS Section: 404.2.3, 404.2.7, 404.2.4, 404.2.11, 404.2.11 Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 651 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} {[9.5828466} \\ -99.732887 \\ 1] \end{array}\right.} \end{gathered}$ | 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 ). Handactivated 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. | bathroom - door 28" wide, sink pull side, knob hardware | 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 652 | Sample Cabins: Cabin 4 | $\begin{array}{\|c} \hline[29.582845, \\ -99.732895 \\ 4] \end{array}$ | 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 ). Handactivated 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. | bedroom - back of bed pull side, knob hardware, 27" wide | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, 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 |  |  |
| 653 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828415} \\ -99.732898 \\ 1] \end{gathered}$ | The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches. | kitchen- 46" at fridge, 52 "at counter | Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and applicances | 2015 ABAAS <br> Section: <br> 804.2.2 <br> 2012 TAS <br> Section: <br> 804.2.2 <br> 2010 ADAS <br> Section: <br> 804.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 654 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} 29.5828427 \\ -99.732902 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | kitchen- sink installed 36 " above floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 655 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828404} \\ -99.732891 \\ 4] \end{gathered}$ | 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. | kitchen- pipes lack insulation | Insulate exposed pipes under sink | 2015 ABAAS Section: 606.5 2012 TAS Section: 606.5 2010 ADAS Section: 606.5 |  |  |
| 656 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} 29.5828462 \\ -9 \\ -99.732900 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance. | kitchen- shelf below sink in knee and toe space | Remove base cabinet and lower sink height to $\max 34^{\prime \prime}$ aff | 2015 ABAAS Section: 606.2, 804.4 <br> 2012 TAS Section: 606.2, 804.4 <br> 2010 ADAS Section: 606.2, 804.4 |  |  |
| 657 | Sample Cabins: Cabin 4 | $\begin{gathered} {\left[\begin{array}{c} {[9.5828415} \\ -99.732890 \\ 1] \end{array}\right.} \\ \hline \end{gathered}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | kitchen- .5 " change in elevation to enter kitchen | Repair, bevel or ramp CIL along AR to max .25" | 2015 ABAAS Section: 303.3 2012 TAS Section: 303.3 2010 ADAS Section: 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 658 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828439} \\ - \\ -99.732891 \\ 4] \end{gathered}$ | 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. | kitchen- hood controls, window hardware, light switch, window shade pulls all high | Lower operating mechanisms to max 48" above the finished floor (AFF) to highest operable part. Lower operable parts to max 44 " above the finished floor (AFF) for a forward reach over counter. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 659 | Sample Cabins: Cabin 4 | $\left\lvert\, \begin{gathered} {[29.5828404} \\ -99.732898 \\ 1] \end{gathered}\right.$ | The window hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist. | kitchen- window hardware requires grasp/pinch, window shade pull strings | Replace window hardware with an operable part usable without a tight pinch or grasp | 2015 ABAAS <br> Section: <br> 309.4 <br> 2012 TAS <br> Section: <br> 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 660 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828485} \\ -99.732895 \\ 4] \end{gathered}$ | 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. | cabin restroom lacks accessible features, lacks directional information to accessible restrooms | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS Section: F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |
| 661 | Sample Cabins: Cabin 4 | $\begin{gathered} {[29.5828478} \\ -99.732894 \\ 1] \end{gathered}$ | 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. | rough stone surface, multiple CILs and gaps, typical of all cabin sites | Correct or fill gaps to be max .5" | 2015 ABAAS Section: 302.3 <br> 2012 TAS Section: 302.3 <br> 2010 ADAS Section: 302.3 |  |  |
| 662 | Sample Cabins: Cabin 13 | $\begin{aligned} & \hline[29.582396, \\ & -99.732025] \end{aligned}$ | The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches. | kitchen- width of kitchen 52" | Renovate U shaped kitchen to provide required 60" clearance between cabinets, counter tops and applicances | 2015 ABAAS <br> Section: <br> 804.2.2 <br> 2012 TAS <br> Section: <br> 804.2.2 <br> 2010 ADAS <br> Section: <br> 804.2.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 663 | Sample Cabins: Cabin 13 | $\left[\begin{array}{c} {[29.5823937} \\ -99.732017] \end{array}\right.$ | 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. | kitchen- sink installed 36.25 " above finished floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 2012 TAS Section: 606.3 2010 ADAS Section: 606.3 |  |  |
| 664 | Sample Cabins: Cabin 13 | $\begin{gathered} {\left[\begin{array}{c} 29.5823972 \\ - \\ -99.732022 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | kitchen- sink pipes lack insulation | Insulate exposed pipes under sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 665 | Sample Cabins: Cabin 13 | $\begin{gathered} {[29.5823949} \\ -99.732015 \\ 7] \end{gathered}$ | Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance. | kitchen- 13 " shelf in knee and toe clearance | Remove base cabinet and lower sink height to max 34 " aff | 2015 ABAAS <br> Section: 606.2, 804.4 <br> 2012 TAS Section: 606.2, 804.4 <br> 2010 ADAS Section: 606.2, 804.4 |  |  |
| 666 | Sample Cabins: Cabin 13 | $\begin{gathered} {\left[\begin{array}{c} 29.5823937 \\ -99.732015 \\ 7] \end{array}\right.} \\ \hline \end{gathered}$ | Combination refrigerators and freezers shall have at least 50 percent of the freezer space 54 inches ( 1370 mm ) maximum above the finish floor or ground. The clear floor or ground space shall be positioned for a parallel approach to the space dedicated to a refrigerator/freezer with the centerline of the clear floor or ground space offset 24 inches ( 610 mm ) maximum from the centerline of the dedicated space. | kitchen- wall is $17^{\prime \prime}$ from centerline of fridge | Provide required CFS at refrigerator. | 2015 ABAAS <br> Section: <br> 804.6.6 <br> 2012 TAS <br> Section: <br> 804.6.6 <br> 2010 ADAS <br> Section: <br> 804.6.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 667 | Sample Cabins: Cabin 13 | $\left[\begin{array}{c} {[99.5823925} \\ -99.732025] \end{array}\right.$ | 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 Tshaped space. | kitchen- 54.5 " width, 54" depth, insufficient turning space | Relocate obstacles to create turning space in room or space | 2015 ABAAS Section: 304.3.1, 304.3.2 2012 TAS Section: 304.3.1, 304.3.2 2010 ADAS Section: 304.3.1, 304.3.2 |  |  |
| 668 | Sample Cabins: Cabin 13 | $\left[\begin{array}{c} {[29.5823972} \\ -99.732017] \end{array}\right.$ | There is a change in level greater than $1 / 4$ inch. I/4 inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | kitchen- . 75 " change in elevation at surface change | Repair, bevel or ramp CIL along AR to max .25" | 2015 ABAAS Section: 303.3 <br> 2012 TAS Section: 303.3 <br> 2010 ADAS Section: 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 669 | Sample Cabins: Cabin 13 | $\left[\begin{array}{c} {[29.5824018} \\ -99.732022 \\ 4] \end{array}\right.$ | 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. | kitchen- light switch is not within reach range | Lower light switch to max 44" above the finished floor (AFF) for a forward reach over counter. | 2015 ABAAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2012 TAS <br> Section: <br> 308.2.1, <br> 308.3.2 <br> 2010 ADAS <br> Section: <br> 308.2.1, <br> 308.3.2 |  |  |
| 670 | Sample Cabins: Cabin 13 | $\begin{gathered} {[29.5824018} \\ -9 \\ -99.732018 \\ 3] \end{gathered}$ | The window hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist. | kitchen- window hardware require grip and pinch | Replace window hardware with an operable part usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 <br> 2012 TAS <br> Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 671 | Sample Cabins: Cabin 13 | $\left[\begin{array}{l} {[29.5823972} \\ -99.732009] \end{array}\right.$ | 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. | living space- lacks clear floor space at windows due to table | Remove, or relocate storage in CFS at fixtures and operable parts along the AR | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 672 | Sample Cabins: Cabin 13 | $\left[\begin{array}{c} {[29.5824042} \\ -99.732025] \end{array}\right.$ | 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. | living space- table knee clearance 25.25" above floor | Provide tables and work surfaces at 28 " to 34" aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
| 673 | Sample Cabins: Cabin 13 | $\left[\begin{array}{c} {[29.5823925} \\ -99.732025] \end{array}\right.$ | There are no accessible parking stalls. Each lot where parking is provided for the public as clients, guests or employees, shall provide accessible parking and shall be located on the shortest accessible route of travel from adjacent parking to an accessible entrance. There are a total of (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. | paved surface can be loose, no stalls defined, typical of all campsites | 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 <br> Section: <br> F208.2 <br> 2012 TAS <br> Section: <br> 208.2 <br> 2010 ADAS Section: 208.2 |  |  |
| 674 | Sample Cabins: Cabin 13 | $\begin{aligned} & {[29.5823947} \\ & , \\ & -99.732022 \\ & 7] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between | entry - 30.5", knob hardware, window high, fireplace hearth in pull side clearance, change in elevation | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32 " clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". For all doors along the public circulation route, replace hardware with | $\begin{aligned} & 2010 \text { ADAS } \\ & \text { Section: } \\ & 404.2 .3, \\ & 404.2 .7, \\ & 404.2 .4, \\ & 404.2 .11 \\ & \text { 404.2.11 } \\ & \text { Exception } \end{aligned}$ |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 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 $(2030 \mathrm{~mm})$ above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. Hand-activated door opening hardware, handles, pulls, latches, locks, and other operating devices on accessible doors shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching or twisting of the wrist to operate. Hardware shall be 34 inches minimum and 48 inches maximum above the finish floor or ground. Doors, gates, and side lights adjacent to doors or gates, containing one or more glazing panels that permit viewing through the panels shall have the bottom of at least one glazed panel located 43 inches (1090 mm ) maximum above the finish floor. EXCEPTION: Vision lights with the lowest part more than 66 inches ( 1675 mm ) from the finish floor or ground shall not be required to comply with 404.2.11. 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. |  | lever hardware or hardware operable without a tight pinch or grasp. For all doors along the public circulation route, replace doors with ones having sidelight viewing windows max 43" AFF. |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 675 | Sample Cabins: Cabin 13 | $\begin{gathered} {[29.5823902} \\ , \\ -99.732024 \\ 2] \end{gathered}$ | 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 ). Handactivated 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. | bathroom- 27.5", knob hardware, sink pull side | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32 " clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 676 | Sample Cabins: Cabin 13 | $\begin{gathered} {[29.5823883} \\ -99.732018 \\ 4] \end{gathered}$ | 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 ). Handactivated 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. | bedroom- 27.5", knob hardware, bed and dresser pull side | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32 " clear width For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 677 | Sample Cabins: Cabin 13 | $\begin{array}{\|c} {[29.5823879} \\ -99.732022 \\ 4] \end{array}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. 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. | bedroom exit- lacks maneuvering clearance push side, change in elevation, bed pull side, knob | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25". For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 680 | Sample Cabins: Cabin 13 | $\begin{gathered} {[29.5824018} \\ -9 \\ -99.732019 \\ 7] \end{gathered}$ | 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. | bedroom- bed in clear floor space at thermostat and windows; has the required clear floor space between beds | Remove, or relocate storage in CFS at fixtures and operable parts along the AR | 2015 ABAAS <br> Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 681 | Sample Cabins: Cabin 13 | $\left[\begin{array}{c} \text { 29.5823855 } \\ -99.732013] \end{array}\right.$ | The window hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist. | bedroom- window hardware requires pinch/grasp | Replace window hardware with an operable part usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |
| 682 | Sample Cabins: Cabin 17 | $\begin{gathered} {[29.581561,} \\ -99.732070 \\ 6] \end{gathered}$ | The fire extinguisher projects more than 4 inches into the circulation path. Wallmounted 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 | living space- fire extinguisher projects 5 " into circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS <br> Section: 307.2 <br> 2012 TAS <br> Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | N: |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 683 | Sample Cabins: Cabin 17 | $\begin{gathered} {[29.5815656} \\ -9 \\ -99.732073 \\ 3] \end{gathered}$ | 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. | living space- work surface 25.25 " above finished floor | Provide tables and work surfaces at 28 " to 34 " aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
| 684 | Sample Cabins: Cabin 17 | $\begin{gathered} {\left[\begin{array}{c} 29.5815598 \\ -99.732061 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | The U-shaped kitchen is not wide enough. In U-shaped kitchens enclosed on three contiguous sides, clearance between all opposing base cabinets, counter tops, appliances, or walls within kitchen work areas shall be 60 inches. | kitchen- width 58", lacks turning space | Renovate U shaped kitchen to provide required 60 " clearance between cabinets, counter tops and applicances | 2015 ABAAS <br> Section: <br> 804.2.2 <br> 2012 TAS <br> Section: <br> 804.2.2 <br> 2010 ADAS <br> Section: <br> 804.2.2 |  |  |
| 685 | Sample Cabins: Cabin 17 | $\begin{gathered} {\left[\begin{array}{c} 29.5815679 \\ -99.732061 \\ 3] \end{array}\right.} \\ \hline \end{gathered}$ | 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. | kitchen-sink installed $36 "$ above finished floor | Lower sinks to max 34" aff to front of rim | 2015 ABAAS Section: 606.3 <br> 2012 TAS <br> Section: 606.3 <br> 2010 ADAS Section: 606.3 |  |  |
| 686 | Sample Cabins: Cabin 17 | $\left[\begin{array}{c} {[99.5815738} \\ -99.732068] \end{array}\right.$ | Knee and toe space has not been provided at the sink. Kitchen sinks must be provided with a clear floor space positioned for a forward approach including knee and toe clearance. | kitchen-12" shelf | Remove base cabinet and lower sink height to $\max 34$ " aff | 2015 ABAAS <br> Section: <br> 606.2, 804.4 <br> 2012 TAS <br> Section: <br> 606.2, 804.4 <br> 2010 ADAS <br> Section: <br> 606.2, 804.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 687 | Sample Cabins: Cabin 17 | $\begin{gathered} {\left[\begin{array}{c} {[9.5815621} \\ -99.732057 \\ 2] \end{array}\right.} \\ \hline \end{gathered}$ | Combination refrigerators and freezers shall have at least 50 percent of the freezer space 54 inches ( 1370 mm ) maximum above the finish floor or ground. The clear floor or ground space shall be positioned for a parallel approach to the space dedicated to a refrigerator/freezer with the centerline of the clear floor or ground space offset 24 inches $(610 \mathrm{~mm})$ maximum from the centerline of the dedicated space. | kitchen- wall interrupts CFS at fridge | Provide required CFS at refrigerator | 2015 ABAAS <br> Section: <br> 804.6.6 <br> 2012 TAS <br> Section: <br> 804.6.6 <br> 2010 ADAS <br> Section: <br> 804.6.6 |  |  |
| 688 | Sample Cabins: Cabin 17 | $\begin{gathered} {\left[\begin{array}{c} 29.5815621 \\ - \\ -99.732059 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | There is a change in level greater than $1 / 4$ inch. $1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | kitchen- . 5 " change in elevation | Repair, bevel or ramp CIL along AR to max .25" | 2015 ABAAS <br> Section: 303.3 <br> 2012 TAS Section: 303.3 <br> 2010 ADAS Section: 303.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 689 | Sample Cabins: Cabin 17 | $\begin{gathered} {[29.5815527} \\ -9 \\ -99.732068 \\ 5] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold 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. I/4 inch is the maximum vertical rise. 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- multiple change in elevations leading up to cabin, 2" high threshold, 29" wide, lacks accessible route | 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 $80^{\prime \prime}$ overhead clearance and 32 " clear width. For all doors along the public circulation route, provide beveled threshold. 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 690 | Sample Cabins: Cabin 17 | $\begin{gathered} {[29.5815619} \\ -99.732069 \\ 3] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold 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. 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. | bedroom exit- bed and dresser pull side, multiple CILs leading up to cabin, high threshold, 29" wide, lacks AR | 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 $80^{\prime \prime}$ overhead clearance and 32 " clear width. For all doors along the public circulation route, provide beveled threshold. 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 691 | Sample Cabins: Cabin 17 | $\begin{gathered} {[29.5815466} \\ -\quad \\ -99.732060 \\ 9] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. <br> 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. <br> Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches $(2030 \mathrm{~mm})$ above the finish floor or ground shall not exceed 4 inches $(100 \mathrm{~mm})$. | bedroom- 29" wide, bed and dresser pull side | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32" clear width | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 692 | Sample Cabins: Cabin 17 | $\begin{gathered} {\left[\begin{array}{c} 29.5815559 \\ \prime \\ -99.732056 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The door opening does not provide at least 32 inches between the face of the door and the opposite stop. Door openings shall provide a clear width of 32 inches minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. There shall be no projections into the required clear opening width lower than 34 inches above the finish floor or ground. Projections into the clear opening width between 34 inches and 80 inches above the finish floor or ground shall not exceed 4 inches. | bathroom- 29" wide | Replace door with one having 32" clear width | 2015 ABAAS Section: 404.2.3 <br> 2012 TAS Section: 404.2.3 <br> 2010 ADAS Section: 404.2.3 |  | Hinged Door or Gate |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 693 | Sample Cabins: Cabin 17 | $\begin{gathered} {[29.5815656} \\ -99.732061 \\ 3] \end{gathered}$ | 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 accessible features, no information on accessible restroom | Restroom not accessible, acquire and mount signage directing patrons to accessible restroom | 2015 ABAAS <br> Section: <br> F216.8 <br> 2012 TAS Section: 216.8 <br> 2010 ADAS Section: 216.8 |  |  |
| 694 | Sample Cabins: Cabin 17 | $\begin{gathered} {[29.5815458} \\ -99.732068] \end{gathered}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | bedroom- clear width of travel reduces to access beds | Widen AR to compliant 36 " clear width | 2015 ABAAS <br> Section: <br> 403.5.1 <br> 2012 TAS <br> Section: <br> 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 695 | Sample Cabins: Cabin 17 | $\begin{gathered} {\left[\begin{array}{c} {[9.5815878} \\ -99.732046 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | 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 Tshaped space. | bedroom- lacks 60" turning space with furniture | Relocate obstacles to create turning space in bedroom | 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 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 696 | Sample Cabins: Cabin 17 | $\left[\begin{array}{c} {[29.5815423} \\ -99.732072] \end{array}\right.$ | 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. | bedroom- lacks clear floor space at thermostat, windows, lacks between beds | Remove, or relocate storage in CFS at fixtures and operable parts along the AR | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |
| 697 | Sample Cabins: Cabin 17 | $\begin{gathered} \hline[29.581585, \\ -99.732040 \\ \text { 2] } \end{gathered}$ | The closet space is not accessible because the closet pole is not within reach range. Accessible storage spaces, including closets with a clothes rod or shelf shall be within 48 inches of the floor. | bedroom- closet bar above reach range | Remount closet bar to be max 48" | 2015 ABAAS Section: 811.3 <br> 2012 TAS Section: 811.3 <br> 2010 ADAS Section: 811.3 |  |  |
| 698 | Sample Cabins: Cabin 17 | $\begin{array}{\|c} {[29.5815598} \\ , \\ -99.732035 \\ 8] \end{array}$ | The window hardware is not accessible because it requires tight grasping, pinching or twisting of the wrist. | bedroom- window hardware requires pinch/grasp | Replace window hardware with an operable part usable without a tight pinch or grasp | 2015 ABAAS Section: 309.4 <br> 2012 TAS Section: 309.4 <br> 2010 ADAS Section: 309.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 699 | Sample Shelter Campsites: Shelter 9 | $\begin{gathered} {\left[\begin{array}{c} 29.5802465 \\ -99.733670 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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 112 to 25226 to 50351 to 754 76 to 1005101 to 1507151 to 2008201 and over 8, plus 2 percent of the number over 200 | 0 of 36 total shelter campsites are accessible (15 in Pecan Grove, 16 in River Crossing, 5 in Oakmont) | Create the required number of accessible camp sites per table F244.2 as a smart practice | 2015 ABAAS Section: F244.2 |  |  |
| 700 | Sample Shelter Campsites: Shelter 9 | $\begin{gathered} {[29.5807375} \\ , \\ -99.733677 \\ 3] \end{gathered}$ | The shelf projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | shelf with clothes bar protrudes 12" | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\qquad$ |
| 701 | Sample Shelter Campsites: Shelter 9 | $\begin{gathered} {[29.5807574} \\ -99.733665 \\ 2] \end{gathered}$ | 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 lacks wheelchair space | Provide tables and work surfaces at 28 " to 34 " aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 702 | Sample Shelter Campsites: Shelter 9 | $\begin{gathered} {\left[\begin{array}{c} {[9.5807612} \\ \prime \\ -99.733680 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. <br> Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). 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. 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 - $5.5 \%$ slope, no accessible route, lacks maneuvering clearance pull side, 30" wide, outdoor lock installed 68.5" above ground | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and $32 "$ clear width. For all doors along the public circulation route, remount hardware to 34 " to 48 " aff. 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 703 | Sample Shelter Campsites: Shelter 9 | $\begin{gathered} {[29.5807597} \\ -9 \\ -99.733674 \\ 6] \end{gathered}$ | The operable parts are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | clothes bar and hooks high, light switch 56", outdoor outlets 57", breaker switches high | Remount operable parts to be in reach range of 15 " min to 48 " max | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 704 | Sample Shelter Campsites: Shelter 9 | $\begin{gathered} \hline[29.580768, \\ -99.733674 \\ 3] \end{gathered}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground | lacks accessible route to element, element is on ground | 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 707 | Sample Shelter Campsites: Shelter 22 | $\begin{gathered} {[29.5822814} \\ -99.731085 \\ 1] \end{gathered}$ | 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. | loose crushed stone path leading to entry | Create AR with crushed and compacted stone or similar outdoor material from parking or sidewalk to building entrance | 2015 ABAAS <br> Section: <br> F206.2.1 <br> 2012 TAS <br> Section: <br> 206.2.1 <br> 2010 ADAS Section: 206.2.1 |  |  |
| 708 | Sample Shelter Campsites: Shelter 22 | $\begin{gathered} {[29.5822822} \\ -99.731081 \\ 2] \end{gathered}$ | Fire building surfaces shall be 9 inches (230 mm ) minimum above the ground | fire surface at ground | Correct fire building surface to be 9" min above the ground as a smart practice. | 2015 ABAAS Section: 1011.5.1 |  |  |
| 709 | Sample Shelter Campsites: Shelter 22 | $\begin{array}{\|c} \hline[29.582282, \\ -99.731089 \\ 7] \end{array}$ | 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 at 18 " above ground | Remount water spouts to 28 " min or 36 " max above the ground as a smart practice | 2015 ABAAS Section: 1011.6 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 710 | Sample Shelter Campsites: Shelter 22 | $\begin{gathered} {[29.5822806} \\ , \\ -99.731086 \\ 3] \end{gathered}$ | The shelf and hanging rod projects more than 4 inches into the circulation path. Wallmounted 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 o the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | shelf with hanging rod protrudes | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS <br> Section: <br> 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
| 711 | Sample Shelter Campsites: Shelter 22 | $\begin{gathered} {[29.5822899} \\ -9 \\ -99.731099 \\ 7] \end{gathered}$ | The controls is positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | light switch/fuse box controls 73" above ground, shelf 69", hanging rod 67" above ground | Remount operable parts to be in reach range of 15 " min to 48 " max Remount hanging rod and shelf to height between $40^{\prime \prime}$ and 48 " aff | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 712 | Sample Shelter Campsites: Shelter 22 | $\begin{gathered} {[29.5822852} \\ -99.731086 \\ 3] \end{gathered}$ | 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. | lacks toe clearance | Provide tables and work surfaces at 28 " to 34 "aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 713 | Sample Shelter Campsites: Shelter 26 | $\begin{gathered} {[29.5898105} \\ -\quad \\ -99.739813 \\ 9] \end{gathered}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold has a vertical change greater than $1 / 4$ inch high. 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- 3\%, lacks accessible route, change in elevation | 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 . $25^{\prime \prime}$. 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 <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |
| 714 | Sample Shelter Campsites: Shelter 26 | $\begin{gathered} {[29.5898157} \\ , \\ -99.739820 \\ 9] \end{gathered}$ | 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. | (typical) paved parking at each shelter, surface becomes loose, stalls not marked | 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 |  |  |
| 715 | Sample Shelter Campsites: Shelter 26 | $\begin{array}{\|c} \hline[29.589811, \\ -99.739820 \\ 9] \end{array}$ | The shelf and hanging rod projects more than 4 inches into the circulation path. Wallmounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | shelf with hanging rod protrudes | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | 年 |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 716 | Sample Shelter Campsites: Shelter 26 | $\begin{gathered} {\left[\begin{array}{c} {[9.5898075} \\ -99.739819 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The operable parts are positioned too high for either a side or front approach. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches maximum and the low side reach shall be 15 inches minimum above the finish floor or ground. Where a forward reach is unobstructed, the high forward reach shall be 48 inches maximum and the low forward reach shall be 15 inches minimum above the finish floor or ground. | coat hooks range 71" -76 ", fuse box 73.5" installed above ground, shelf 70 ", hanging rod 68" | Remount operable parts to be in reach range of 15 " min to 48 " max Remount shelf and hanging rod to height between $40^{\circ}$ and 48 " aff | 2015 ABAAS Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 717 | Sample Shelter Campsites: Shelter 26 | $\begin{array}{\|c} {[29.5898075} \\ , \\ -99.739823 \\ 6] \end{array}$ | 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. | 11" knee/toe clearance | Provide tables and work surfaces at 28 " to 34 "aff with required knee and toe clearances | 2015 ABAAS Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 718 | Sample Shelter Campsites: Shelter 36 | $\begin{gathered} {[29.5899071} \\ -99.738092 \\ 3] \end{gathered}$ | 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. <br> Maneuvering clearances shall have a max slope of $2.08 \%$. Door openings shall provide a clear width of 32 inches ( 815 mm ) minimum. Clear openings of doorways with swinging doors shall be measured between the face of the door and the stop, with the door open 90 degrees. Openings more than 24 inches ( 610 mm ) deep shall provide a clear opening of 36 inches ( 915 mm ) minimum. There shall be no projections into the required clear opening width lower than 34 inches ( 865 mm ) above the finish floor or ground. Projections into the clear opening width between 34 inches ( 865 mm ) and 80 inches ( 2030 mm ) above the finish floor or ground shall not exceed 4 inches ( 100 mm ). The threshold has a vertical change greater than $1 / 4$ inch high. The threshold has a gap greater than $1 / 2$ inch wide. 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- $27.5^{\prime \prime}$ wide, $5^{\prime \prime}$ gap, 12 " maneuvering clearance pull side, lacks accessible route, change in elevation | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, replace doors with doors having 80 " overhead clearance and 32 " clear width. For all doors along the public circulation route, repair, bevel, or ramp CILs at door entries to max .25 ". For all doors along the public circulation route, fill gaps at door entries to $\max .5^{\prime \prime}$. 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 |  |  |
| 719 | Sample Shelter Campsites: Shelter 36 | $\begin{gathered} {[29.5899113} \\ -99.738093 \\ 5] \end{gathered}$ | The shelf and hanging rod projects more than 4 inches into the circulation path. Wallmounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | shelf and hanging rod protrude | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS Section: 307.2 <br> 2012 TAS Section: 307.2 <br> 2010 ADAS Section: 307.2 |  | $\prod_{1}^{1}$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 720 | Sample Shelter Campsites: Shelter 36 | [29.5899078 <br> $-99.738098$ 9] | The fuse box 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. | fuse box $73^{\prime \prime}$, shelf 73", hanging rod 67" above ground | Remount operable parts to be in reach range of $15^{\prime \prime}$ min to $48^{\prime \prime}$ max Remount shelf and hanging rod to height between 40 and 48 aff | 2015 ABAAS <br> Section: 308.1 <br> 2012 TAS Section: 308.1 <br> 2010 ADAS Section: 308.1 |  |  |
| 721 | Sample Shelter Campsites: Shelter 36 | [29.5899136 <br> $-99.738096$ 2] | 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. | 13" depth, does not provide knee clearance | Provide tables and work surfaces at 28 " to 34 " aff with required knee and toe clearances | 2015 ABAAS <br> Section: 902.3 <br> 2012 TAS Section: 902.3 <br> 2010 ADAS Section: 902.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 722 | Visitors Center: <br> Visitor Center <br> Parking East Lot | $\begin{gathered} {\left[\begin{array}{c} {[9.5895626} \\ -99.742056 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | Element meets all standards and requirements | parking scoping complies- 1 of 14 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |
| 723 | Visitors Center: Visitor Center Parking East Lot | $\begin{gathered} {[29.5895766} \\ , \\ -99.742014 \\ 9] \end{gathered}$ | There are no van accessible parking stalls. 1 in every 6, minimum of one, required accessible stalls must be a van accessible stall. There are a total of 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. | lacks van stall | Add van parking sign to 1 accessible stall and repaint stall and access aisle to 11' and $5^{\prime}$ or $8^{\prime}$ and $8^{\prime}$ per the table | 2015 ABAAS <br> Section: <br> F208.2, <br> F208.2.4 <br> 2012 TAS <br> Section: <br> 208.2, <br> 208.2.4 <br> 2010 ADAS Section: 208.2, 208.2.4 |  | $\begin{array}{cc}\text { 프․ } & = \\ \vdots & \vdots \\ \vdots & \vdots\end{array}$ |
| 724 | Visitors Center: Visitor Center Parking East Lot | $\begin{gathered} {[29.5895731} \\ -99.742072 \\ 6] \end{gathered}$ | 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\%. | $2.3 \%$ slope in access aisle | Repair or correct slope of parking space and access aisle to $\max 2.08 \%$ in any direction | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 725 | Visitors Center: Visitor Center Parking East Lot | $\begin{gathered} {[29.5895649} \\ -99.742056 \\ 5] \end{gathered}$ | 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. | stall surface is loose and unstable | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS <br> Section: <br> 502.4 <br> 2012 TAS <br> Section: <br> 502.4 <br> 2010 ADAS Section: 502.4 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 726 | Visitors Center: Visitor Center West Lot | $\left[\begin{array}{l} {[99.5897597} \\ -99.742377] \end{array}\right.$ | There are no van accessible parking stalls. 1 in every 6 , minimum of one, required accessible stalls must be a van accessible stall. There are a total of 7 parking stalls in the parking lot that could be reasonably associated with this facility. There should be a minimum of 1 accessible stalls with a minimum of 1 being designed as van accessible. | lacks van stall | Add van parking sign to one accessible stall and repaint stall and access aisle to 11' and 5 ' or 8 ' and 8 ' per the table | 2015 ABAAS Section: F208.2, F208.2.4 2012 TAS Section: 208.2, 208.2.4 2010 ADAS Section: 208.2, 208.2.4 |  | $\overline{\#}$ $=$ <br> $\vdots$ $\vdots$ <br> $\vdots$ $\vdots$ |
| 727 | Visitors Center: Visitor Center West Lot | $\begin{gathered} {\left[\begin{array}{c} {[9.5897853} \\ -99.742359 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $2 \%$. | 2.4\% slope in access aisle | Repair or correct slope of parking space and access aisle to $\max 2.08 \%$ in any direction | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 728 | Visitors Center: Visitor Center West Lot | $\left[\begin{array}{c} 29.5897783 \\ -99.742365] \end{array}\right.$ | 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. | loose surface, overgrown grass/weeds in accessible route | Resurface accessible stalls and access aisles with a firm, stable, and slip resistant material | 2015 ABAAS Section: 502.4 <br> 2012 TAS Section: 502.4 <br> 2010 ADAS Section: 502.4 |  |  |
| 729 | Visitors Center: Visitor Center West Lot | $\left[\begin{array}{c} 29.5897772 \\ -\quad \\ -99.742365] \end{array}\right.$ | Element meets all standards and requirements | parking scoping complies- 1 of 9 stalls accessible | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 730 | Visitors Center: Exterior Accessible Route | $\begin{aligned} & {[29.58961,} \\ & -99.74234] \end{aligned}$ | 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. | route off AR into garden area not accessible. loose unstable dirt/gravel path | Provide an accessible route to each element within the site. | 2010 ADAS <br> Section: <br> 206.2.2, <br> 206.2 |  |  |
| 731 | Visitors Center: Exterior Accessible Route | $\left\lvert\, \begin{gathered} {[29.5897178} \\ ,-99.74232] \end{gathered}\right.$ | The route of travel at this location does not provide the required minimum width. The minimum clear width for sidewalks and walks is 36 inches. | pathway is overgrown, reduced to less than 12 " | Widen EAR to min 36" clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 732 | Visitors Center: Exterior Accessible Route | $\begin{array}{r} {[29.5895947} \\ ,-99.74208] \end{array}$ | Element meets all standards and requirements | educational signage | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 733 | Visitors Center: Exterior Accessible Route | $\begin{array}{\|c} {[29.589741,} \\ -99.742327 \\ 4] \end{array}$ | The ramps slope exceeds the maximum running slope (direction of travel) allowable of $8.33 \%$. Ramps should have the least possible slope but in no case more than 8.3\% (1:12). | 10.4\% slope on ramp | Correct slope of ramp to max 8.33\% | 2015 ABAAS Section: 405.2 <br> 2012 TAS Section: 405.2 <br> 2010 ADAS Section: 405.2 |  |  |
| 734 | Visitors Center: Exterior Accessible Route | $\begin{array}{\|c} \hline[29.589748, \\ -99.742335 \\ 5] \end{array}$ | The curb ramp on the accessible route contains cross slopes greater than $2 \%$. Surface cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $3 \%$ cross slope on ramp | Correct curb ramp cross slope to max 2.08\% | 2015 ABAAS Section: 405.3 2012 TAS Section: 405.3 2010 ADAS Section: 405.3 |  |  |
| 735 | Visitors Center: Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} 29.5897457 \\ -99.742336 \\ 8] \end{array}\right.} \\ \hline \end{gathered}$ | Detectable warning surfaces complying with R305 shall be provided at the following locations on pedestrian access routes and at transit stops: Curb ramps and blended transitions at pedestrian street crossings; Pedestrian refuge islands; Pedestrian atgrade rail crossings not located within a street or highway; Boarding platforms at transit stops for buses and rail vehicles where the edges of the boarding platform are not protected by screens or guards; and Boarding and alighting areas at sidewalk or street level transit stops for rail vehicles where the side of the boarding and alighting areas facing the rail vehicles is not protected by screens or guards. Detectable warning surfaces are not required at pedestrian refuge islands that are cutthrough at street level and are less than 1.8 meters ( 6.0 ft ) in length in the direction of pedestrian travel. | lacks detectable warning surface | Install required detectable warnings at curb ramps along the public right of way or at curb ramps within a site as a smart practice. | 2012 TAS Section: 705.1 <br> 2010 ADAS Section: 705 |  | $\frac{\frac{1}{4}}{\frac{1}{4}}$ |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 736 | Visitors Center: Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} {[9.5897347} \\ -99.742146 \\ 1] \end{array}\right.} \end{gathered}$ | 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. | shifting pavement caused CILs | Repair, bevel or ramp CIL along AR | 2012 TAS Section: 303.2, 303.3 2010 ADAS Section: 303.2, 303.3 |  |  |
| 737 | Visitors Center: Exterior Accessible Route | $[29.5896913$ ,-99.74213 $47]$, $[29.5897392$ -99.742153 $4]$ | The accessible route of travel on the accessible route contains cross slopes greater than $2 \%$. Cross slopes shall not exceed one unit vertical in 48 units horizontal (2-percent slope). | $3 \%$ at corner, $3.4 \%$ along east parking | Correct or repair cross slope along AR to max 2.08\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 738 | Visitors Center: Exterior Accessible Route | $\begin{gathered} {[29.5895932} \\ -99.742052 \\ 7] \end{gathered}$ | The walkway contains abrupt vertical edges and/or variations over a $1 / 4 \mathrm{inch} .1 / 4$ inch is the maximum vertical rise. Changes in level between $1 / 4$ inch and $1 / 2$ inch must be beveled at 1:2 or less. Changes in level greater than $1 / 2$ inch must be by way of a ramp. | .75" by east parking | Repair, bevel or ramp CIL along AR | 2012 TAS <br> Section: <br> 303.2, 303.3 <br> 2010 ADAS Section: <br> 303.2, 303.3 |  |  |
| 739 | Visitors Center: Exterior Accessible Route | $\begin{gathered} {[29.5896487} \\ -99.742286 \\ 9] \end{gathered}$ | There is a gap spaced greater than a $1 / 2$ inch. Openings in floor or ground surfaces shall not allow passage of a sphere more than $1 / 2$ inch diameter. Elongated openings shall be placed so that the long dimension is perpendicular to the dominant direction of travel. | 1" gap | Correct or fill gaps to be max .5" | 2015 ABAAS <br> Section: <br> 302.3 <br> 2012 TAS <br> Section: <br> 302.3 <br> 2010 ADAS Section: 302.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 740 | Visitors Center: Exterior Accessible Route | $\left[\begin{array}{c}{[29.5897385} \\ -99.742155] \\ {[29.5897467} \\ -9 \\ -99.742333 \\ 4]\end{array}\right.$ | The running slope of walking surfaces shall not be steeper than 1:20. | 6.1\% from west parking, $7.5 \%$ at turn, 9.3\% to restrooms | Correct running slope along the AR to max 5\% | 2015 ABAAS Section: 403.3 <br> 2012 TAS Section: 403.3 <br> 2010 ADAS Section: 403.3 |  |  |
| 741 | Visitors Center: Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} 29.5896337 \\ -9 \\ -99.742165 \\ 1] \end{array}\right.} \end{gathered}$ | Benches shall have a 36 " by 48 " clear ground space (CGS) positioned near the bench with one side of the space adjoining an outdoor recreation access route (ORAR) or trail, as applicable The CGS shall not overlap with the ORAR or trail or another CGS As a smart practice, add at least one armrest and achieve height of bench seat of 17 " to 19 " | bench lacks space due to table | Relocate table to provide CFS at bench | 2015 ABAAS Section: 1011.2.1 |  |  |
| 742 | Visitors Center: Exterior Accessible Route | $\begin{gathered} {\left[\begin{array}{c} 29.5896348 \\ -9 \\ -99.742163 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $(1220 \mathrm{~mm})$ 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 wheelchair space | Replace picnic table with one of an accessible design as a smart practice | 2015 ABAAS Section: 1011.4.2 |  |  |
| 743 | Visitors Center: <br> Exterior <br> Accessible Route | $\begin{gathered} {[29.5896982} \\ -99.742140 \\ 7] \end{gathered}$ | Iable Element meets all standards and requirements | vending machine complies | None | 2010 ADAS <br> Section: N/A |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 744 | Visitors Center: Exterior Accessible Route | $\begin{gathered} {[29.5897553} \\ , \\ -99.742127 \\ 3] \end{gathered}$ | Element meets all standards and requirements | garbage can complies | None | 2010 ADAS <br> Section: N/A |  |  |
| 745 | Visitors Center: Exterior Accessible Route | $\begin{gathered} {[29.5897043} \\ -99.742783 \\ 1] \end{gathered}$ | There is no accessible route to the tables and bleachers. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | 0 of 4 tables accessible, lacks AR to tables and bleachers | Create an accessible route with crushed stone or other outdoor material from parking or walkway to tables and bleachers Replace one picnic table with one of an accessible design as a smart practice and locate along an AR | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
| 746 | Visitors Center: Visitor Center Gift Shop | $\begin{gathered} {\left[\begin{array}{c} {[9.5897072} \\ -9 \\ -99.742238 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | 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 m 2 ) and elevated 7 inches $(180 \mathrm{~mm})$ 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. | interpreter - knob hardware, vent below 10" shop office - knob hardware, vent below 10", display in push side maneuvering clearance | Replace hardware with lever hardware or hardware operable without a tight pinch or grasp. Provide kick plate on push side of door from floor to 10" AFF. | 2015 ABAAS <br> Section: <br> F203.9 <br> 2012 TAS Section: 203.9 <br> 2010 ADAS Section: 203.9 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 750 | Visitors Center: Visitor Center Gift Shop | $\begin{aligned} & {[29.58972,} \\ & -99.74223] \end{aligned}$ | Minimum maneuvering clearances at doors and gates shall comply with 404.2.4. Maneuvering clearances shall extend the full width of the doorway and the required latch side or hinge side clearance. Maneuvering clearances shall have a max slope of $2.08 \%$. The threshold has a gap greater than $1 / 2$ inch wide. 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. | rear door - table in maneuvering clearance on pull side, knob hardware, $3.1 \%$ slope, lacks 18 " pull side maneuvering clearance, 2" gap | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors. For all doors along the public circulation route, correct slope in door clearance to $\max 2.08 \%$. For all doors along the public circulation route, fill gaps at door entries to $\max .5^{\prime \prime}$. For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp. | $\begin{gathered} \text { 2010 ADAS } \\ \text { Section: } \\ \text { 404.2.3, } \\ \text { 404.2.7, } \\ \text { 404.2.4, } \\ \text { 404.2.11, } \\ \text { 404.2.11 } \\ \text { Exception } \end{gathered}$ |  |  |
|  |  |  |  |  |  |  |  |  |
| 751 | Visitors Center: Visitor Center Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5897025 \\ \prime \\ -99.742225 \\ 5] \end{array}\right.} \end{gathered}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign. | lacks compliant signage, 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 $60^{\prime \prime}$ 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 752 | Visitors Center: Visitor Center Men's Restroom | $\begin{gathered} {[29.5896955} \\ -99.742244 \\ 3] \end{gathered}$ | 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. | reflective surface 42.5 " above finished floor | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 <br> 2012 TAS <br> Section: 603.3 <br> 2010 ADAS Section: 603.3 |  |  |
| 753 | Visitors Center: Visitor Center Men's Restroom | $\begin{gathered} {[29.5896932} \\ -99.742251] \end{gathered}$ | The water and drain pipes under the lavatory are not adequately insulated. Water supply and drain pipes under lavatories and sinks shall be insulated or otherwise configured to protect against contact. There shall be no sharp or abrasive surfaces under lavatories and sinks. | sink pipes lack insulation | Insulate exposed pipes under one sink | 2015 ABAAS Section: 606.5 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |
| 754 | Visitors Center: Visitor Center Men's Restroom | $\begin{gathered} \hline[29.5896944 \\ , \\ -99.742244 \\ 3] \end{gathered}$ | 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. | lacks CFS at sink due to door, 36" | Provide required 30 " by 48 " CFS at operable parts | 2015 ABAAS Section: 305.3 <br> 2012 TAS Section: 305.3 <br> 2010 ADAS Section: 305.3 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 755 | Visitors Center: Visitor Center Men's Restroom | $\left[\begin{array}{c} {[29.5896979} \\ -99.742251] \end{array}\right.$ | 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 $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | side grab bar installed 13 " from back, 50 " total | Remount side grab bar to max $12^{\prime \prime}$ from the rear wall at the close end and $\min 54^{\prime \prime}$ on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS <br> Section: <br> 604.5.1 <br> 2012 TAS <br> Section: <br> 604.5.1 <br> 2010 ADAS <br> Section: <br> 604.5.1 |  |  |
| 756 | Visitors Center: <br> Visitor Center Men's Restroom | $\begin{gathered} \hline[29.589699, \\ -99.742246 \\ 9] \end{gathered}$ | 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 | Replace rear grab bar with one 36 " long, mounted behind the toilet, 12 " to one side of center and $24^{\prime \prime}$ to the other and 33 " to 36 " aff | 2015 ABAAS Section: 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS Section: 604.5.2 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 757 | Visitors Center: Visitor Center Men's Restroom | $\begin{aligned} & {[29.5897049} \\ & -99.742236 \\ & 2] \end{aligned}$ | The grab bar height and/or spacing fails. Grab bars must be mounted between $33^{\prime \prime}$ 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 installed 6" above grab bar | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 758 | Visitors Center: Visitor Center Men's Restroom | $\begin{array}{\|c} {[29.5896909} \\ - \\ -99.742225 \\ 5] \end{array}$ | 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 Tshaped space. | insufficient turning space | Relocate obstacles to create turning space in toilet compartment. | 2015 ABAAS <br> Section: <br> 304.3.1, <br> 304.3.2 <br> 2012 TAS <br> Section: <br> 304.3.1, <br> 304.3.2 <br> 2010 ADAS <br> Section: <br> 304.3.1, <br> 304.3.2 |  |  |
| 759 | Visitors Center: Visitor Center Men's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5897002} \\ -99.742217 \\ 4] \end{array}\right.} \\ \hline \end{gathered}$ | The hand dryer projects more than 4 inches into the circulation path. Wall-mounted objects that have leading edges between 27 inches and 80 inches from the floor must not project more than 4 inches into the circulation path. Protruding objects that extend to the floor or within 27 inches of the floor are cane detectable and are therefore not hazardous. Where it is necessary or desirable to have objects protrude from the wall, a manner of cane detection must be provided. | hand dryer projects 8" into circulation path | Relocate protruding objects or place cane detectable warning or bollard at foot of item | 2015 ABAAS <br> Section: <br> 307.2 <br> 2012 TAS <br> Section: <br> 307.2 <br> 2010 ADAS Section: 307.2 |  |  |
|  |  |  |  |  |  |  |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 760 | Visitors Center: Visitor Center Women's Restroom | $\begin{aligned} & \hline[29.58972, \\ & -99.74223] \end{aligned}$ | 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. <br> 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 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. 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. | women's- $31.5^{\prime \prime}$ wide, knob hardware, sink in pull side maneuvering clearance, $1.25^{\prime \prime}$ change in elevation with threshold | For all doors along the public circulation route, provide required maneuvering clearance on push and pull side of doors For all doors along the public circulation route, replace doors with doors having 80" overhead clearance and 32 " clear width For all doors along the public circulation route, repair, provide beveled threshold For all doors along the public circulation route, replace hardware with lever hardware or hardware operable without a tight pinch or grasp | 2010 ADAS <br> Section: <br> 404.2.3, <br> 404.2.7, <br> 404.2.4, <br> 404.2.11, <br> 404.2.11 <br> Exception |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 761 | Visitors Center: Visitor Center Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[9.5896955} \\ -99.742236 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | The restroom sign does not comply with one or more applicable requirements for the location, height, and properties of the sign | sign door mounted, lacks symbol of accessibility | Acquire and mount signage, including Braille and access symbol mounted on wall, latch side of door, $48^{\prime \prime}$ to baseline of lowest character and $60^{\prime \prime}$ 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 |  |  |
| 762 | Visitors Center: Visitor Center Women's Restroom | $\begin{aligned} & {[29.5896815} \\ & -99.742206 \\ & 7] \end{aligned}$ | 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. | reflective surface installed 49.5" above finished floor | Lower mirror so reflective surface is max 40 " aff | 2015 ABAAS Section: 603.3 2012 TAS Section: 603.3 2010 ADAS Section: 603.3 |  |  |
| 763 | Visitors Center: Visitor Center Women's Restroom | $\begin{gathered} {[29.5897002} \\ -99.742246 \\ 9] \end{gathered}$ | 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 <br> 2012 TAS Section: 606.5 <br> 2010 ADAS Section: 606.5 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 764 | Visitors Center: Visitor Center Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5897119} \\ -99.742233 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The required 56 inches by 60 inches clear floor space for the water closet has been obstructed. The clear floor space around the water closet shall be 60 inches minimum measured perpendicular from the side wall and 56 inches minimum measured perpendicular from the rear wall. | sink meets safe harbor, garbage can in clearance | Relocate garbage can to provide required 60 " clearance around toilet | 2015 ABAAS Section: 604.3. <br> 2012 TAS Section: 604.3.1 <br> 2010 ADAS Section: 604.3.1 |  |  |
| 765 | Visitors Center: Visitor Center Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} {[9.5896897} \\ -99.742233 \\ 5] \end{array}\right.} \\ \hline \end{gathered}$ | The toilet is not located within the range allowed from the side wall or partition. The centerline of the toilet must be 16 to 18 inches from the side wall. | toilet mounted 19.5" from side wall | Remount toilets to $16^{\prime \prime}$ to 18 " from the side wall to centerline | 2015 ABAAS Section: 604.2 <br> 2012 TAS Section: 604.2 <br> 2010 ADAS Section: 604.2 |  |  |
| 766 | Visitors Center: Visitor Center Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} 29.5896979 \\ -99.742236 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | 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 installed 16" above finished floor | Replace toilet seat, or re-set or replace toilet to 17 " to 19 " aff | 2015 ABAAS Section: 604.4 <br> 2012 TAS Section: 604.4 <br> 2010 ADAS Section: 604.4 |  |  |
| 767 | Visitors Center: Visitor Center Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5896885 \\ -99.742238 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $12^{\prime \prime}$ from the rear wall. The end furthest from the rear wall must be mounted minimum 54 " from the rear wall. | 36 " grab bar | Remount side grab bar to max 12 " from the rear wall at the close end and min 54 " on the far end, and $33^{\prime \prime}$ to $36^{\prime \prime}$ aff | 2015 ABAAS Section: 604.5 .1 2012 TAS Section: 604.5.1 2010 ADAS Section: 604.5.1 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 768 | Visitors Center: Visitor Center Women's Restroom | $\begin{aligned} & {\left[\begin{array}{c} {[9.5897072} \\ -99.742236 \\ 2] \end{array}\right.} \\ & \hline \end{aligned}$ | 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 | Replace rear grab bar with one 36 " long, mounted behind the toilet, 12 " to one side of center and $24^{\prime \prime}$ to the other and $33^{\prime \prime}$ to 36 " aff | 2015 ABAAS <br> Section: <br> 604.5.2 <br> 2012 TAS <br> Section: <br> 604.5.2 <br> 2010 ADAS <br> Section: <br> 604.5.2 |  |  |
| 769 | Visitors Center: Visitor Center Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5896932 \\ - \\ -99.742234 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | 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 installed 5" above side grab bar | 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 <br> Section: <br> 609.3, 609.4 <br> 2012 TAS <br> Section: <br> 609.4, 609.3 <br> 2010 ADAS <br> Section: <br> 609.3, 609.4 |  |  |
| 770 | Visitors Center: Visitor Center Women's Restroom | $\begin{gathered} {\left[\begin{array}{c} 29.5897025 \\ -99.742237 \\ 6] \end{array}\right.} \\ \hline \end{gathered}$ | 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 $11 / 2$ inches minimum below the grab bar. | toilet paper dispenser not mounted within compliant range | Remount toilet paper dispenser max 7" to 9 " from front of toilet, $15^{\prime \prime}$ to $48^{\prime \prime}$ aff and min 12 " above or 1.5 " below grab bar | 2015 ABAAS Section: 604.7 <br> 2012 TAS Section: 604.7 <br> 2010 ADAS Section: 604.7 |  |  |


| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 771 | Visitors Center <br> Visitor Center Women's Restroom | $\begin{array}{\|c\|} \hline 29.5897049 \\ -99.742237 \\ 6] \end{array}$ | The route of travel at this location does not provide a minimum width of 36 inches. The clear width shall be permitted to be reduced to 32 inches minimum for a length of 24 inches maximum provided that reduced width segments are separated by segments that are 48 inches long minimum and 36 inches wide minimum. | only 32" to get past door | Widen AR to compliant 36 " clear width | 2015 ABAAS Section: 403.5.1 <br> 2012 TAS Section: 403.5.1 <br> 2010 ADAS Section: 403.5.1 |  |  |
| 772 | Visitors Center Visitor Center Women's Restroom | [29.5897025 -99.742248 3] | 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 Tshaped space. | room too small | Relocate obstacles to create turning space in restroom | 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 |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 774 | Trails: Madrone Walkway | $\begin{gathered} {\left[\begin{array}{c} 29.5838387 \\ -99.734034] \end{array}\right]} \end{gathered}$ | Trails with a clear tread width less than 60 inches ( 1525 mm ) shall provide passing spaces complying with 1017.4 at intervals of 1000 feet ( 300 m ) maximum. Where the full length of a trail does not fully comply with 1017, a passing space shall be located at the end of the trail segment that fully complies with 1017. Passing spaces and resting intervals shall be permitted to overlap | None of trail is wider that 50" - 50", 46", 50 | Create 60" level turning space every 1000' along the trail | 2015 ABAAS Section: 1017.4 |  |  |
| 775 | Trails: Madrone Walkway | $\begin{array}{\|l} \hline 29.5838784 \\ -99.734117 \\ \hline \end{array}$ <br> 2] | The cross slope shall not be steeper than $1: 48$. EXCEPTION: Where the surface is other than concrete, asphalt, or boards, cross slopes not steeper than 1:20 shall be permitted when necessary for drainage. | Many areas of trail had steep cross slopes. 6.7\%, 4.4\%, 5.2\%, 6.2\% | Correct or repair pathway cross slope to max $2.08 \%$ or $5 \%$ depending on surface as a smart practice. | 2015 ABAAS Section: 1017.2 |  |  |


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



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |
| 777 | Trails: Madrone Walkway | $\begin{gathered} {\left[\begin{array}{c} 29.5884454 \\ -9 \\ -99.739486 \\ 9] \end{array}\right.} \\ \hline \end{gathered}$ | There is no accessible route to the trailhead. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No accessible route to trailhead. Sand and gravel | Create an accessible route with crushed stone or other outdoor material from parking or walkway to trailhead | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS <br> Section: <br> 206.2.2 |  |  |
|  |  |  |  |  |  |  |  |  |



| Finding Number | Area Description | Lat/Long | Finding | As Built | Recommendation | Citation | Photos | Figure |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 781 | Trails: Bridges Trail | $\begin{gathered} {[29.5855691} \\ -99.736036 \\ 2] \end{gathered}$ | There is no accessible route to the trailhead. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No accessible route to trailhead. Sand and gravel | Create an accessible route with crushed stone or other outdoor material from parking or walkway to trailhead | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS <br> Section: <br> 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |
| 782 | Trails: Crystal Cave Trail | $\begin{gathered} {[29.5858395} \\ -99.736662 \\ 8] \\ 8] \end{gathered}$ | There is no accessible route to the trailhead. At least one accessible route shall connect accessible buildings, accessible facilities, accessible elements, and accessible spaces that are on the same site. | No accessible route to trailhead. Sand and gravel | Create an accessible route with crushed stone or other outdoor material from parking or walkway to trailhead | 2015 ABAAS <br> Section: <br> F206.2.2 <br> 2012 TAS Section: 206.2.2 <br> 2010 ADAS Section: 206.2.2 |  |  |

